**SOURCE NAME:       DATE:**

**NDEE FACILITY ID#:**

|  |
| --- |
| **IMPORTANT: PLEASE READ THE INSTRUCTIONS accompanying this section PRIOR TO COMPLETING THIS CHECKLIST.** **Please type responses or use black ink. Do NOT use pencil.** |

**Table 1: CAM Requirements**

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **(1) Emission****Unit ID#** | **(2) Emission Unit****Description** | **(3) Emissions Limitation** | **(4) Basis for the Emissions Limitation**  | **(5) Pollutant** | **(6)** **Is CAM Required?** | **(7) Reason why CAM****is not required** |
|       |       |       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
|       |       |       | [ ]  Yes [ ]  No |       |
| Please ensure that all limitations established for this emission unit are identified. If there are more than ten emission limitations for this emission unit, attach additional copies of Table 1: CAM Requirements.  |

**SOURCE NAME:       DATE:**

**NDEE FACILITY ID#:**

**Table 2: CAM Plan**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **(1) Emission** **Unit ID#** | **(2) Emission Unit** **Description** | **(3) Basis for the Emissions Limitation**  | **(4) Pollutant** | **(5) Emission Limitation(s)** **(include units and averaging period)** |
|       |       |       |            |       |
|  |       |
| **(6) Control Equipment ID#** | **(7) Control** **Equipment Description** | **(8) Select which indicators of control device performance are to be used in the CAM plan:** |
|       |       | [ ]  Actual Emissions [ ]  Predicted Emissions [ ]  Process Parameter(s) [ ]  Control Device Parameter(s) [ ]  Inspection and Maintenance Activities [ ]  Other:       |
| (9) CAM Plan for this pollutant from this emission unit is attached: [ ]  YES |
| (10) The owner or operator is unable to establish indicator ranges or operating conditions at this time. The reason and a description of the procedure that will be used to establish the indicator ranges or operating conditions in the future for thisemission unit are attached:  | [ ]  YES [ ]  N/A |
| (11) The proposed CAM plan will not be utilized at the time this permit is issued. The reason for the later implementation date and an implementation schedule for this emission unit are attached:  | [ ]  YES [ ]  N/A |