

INSTRUCTIONS FOR TIER I SEMIANNUAL MONITORING TABLE

FORM AQ-C5

Column 1: Permit Condition Number

Enter the number of each permit condition or term that addresses monitoring, exactly as it appears in the Tier I permit.

Column 2: Permit Condition Title or Description

Enter the permit condition title or a brief summary to describe the requirement(s) of the permit condition.

Column 3: Comments

Describe the monitoring that was conducted during the reporting period.

- Monitoring includes any condition determined by observation, by data from any monitoring protocol, or by any other monitoring which is required by the permit as well as the recordkeeping associated with that monitoring. For example, this would include fuel use or process rate monitoring, fuel analyses, operational or control device parameter monitoring (e.g., pressure drop), hours of operation, etc.
- Monitoring includes conditions for testing and the recordkeeping associated with that testing.
- Information may also be provided for any other material information which will be used to determine compliance status in the Annual Compliance Certification (i.e., information beyond required monitoring which may potentially affect the compliance status).
- Note that each instance where monitoring was not performed as specified in the permit is a deviation. This must be entered into the Semiannual Deviation Summary Table (Form AQ-C3) if not previously reported.
- If the monitoring required by the condition in Column 1 was impacted by any permit deviations that occurred during the semiannual reporting period (if any), briefly describe this impact in Column 3. Consider deviations reported on the Deviation Summary Table (Form AQ-C3) as well as other deviations that were reported promptly at an earlier date (e.g., excess emissions events, NSPS report per 40 CFR 60.7(c), etc.).