

Emissions Compliance Test Results

Source Tested	Pollutant Tested	Tested Emission Rate (Avg. of 3 Test Runs)	Permitted Emission Rate	Pass / Fail

RATA Audit Test Results

Source Tested	RATA Conducted	Tested Relative Accuracy	Statutory Relative Accuracy	Pass / Fail

Performance Test Report Review Checklist

A.	General Information	Yes/No	Comments	Location in Report (Page No., Sec. No., Att. No.)
1	Test Report received no later than 60-days after test for National Emissions Standards for Hazardous Air Pollutants (NESHAP) affected emission sources; or no later than 30-days after test for all other ADEQ permitted sources including New Source Performance Standard (NSPS) affected emission sources	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	Certification of Truth, Accuracy, and Completeness Statement signed by responsible official (RO)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Test Summary (e.g. applicable test results, tested emissions, regulatory emission limits, and production/process rate(s))	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
B. Summary of Results:				
1	Provided results listing one of the following: passed, failed, or did not meet regulatory criteria (include explanation)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	Provided a detailed statement of any changes from the submitted Protocol that occurred during testing.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Provided a statement of any deviations or changes from EPA Reference Test Methods, Performance Specifications, or Guidance Documents.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
4	Provided for all process, control equipment, or monitoring equipment: <ol style="list-style-type: none"> 1) A statement of any starts, stops, upsets, or malfunctions that occurred during testing; or 2) A statement that no starts, stops, upsets or malfunctions occurred of process, control equipment, or monitoring equipment during testing. 	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
5	Provided results of all audit (SSAS) sample analyses required, if applicable (includes field & laboratory).	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
6	Maximum design capacity, and the (actual or average) capacity observed during the test of the process(es):	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
7	Process and/or control Equipment operating parameter data. (e.g. TPH, MW, % Load, ΔP of baghouse, dust collector, or wet scrubber)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
C. Sampling and Analytical Procedures:				
1	A brief description of test methods utilized for the testing	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	A brief description of test company analytical and/or analytical (subcontracted) laboratory procedures	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Number of completed sample test runs, time for each test run and volume for each test run reported and met the minimum number of test runs required under	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

	Arizona Administrative Code (A.A.C.) R18-2-312, NSPS, NESHAP and the applicable EPA Reference Test Method			
4	Sampling and analysis performed in accordance with any other applicable procedures specified by NSPS, NESHAP or A.A.C. that are required in addition to sampling and analysis procedures required by the applicable EPA Reference Test Method, EPA Performance Specifications or associated EPA Guidance	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
D.	Field Data Sheets - Visible Emission Observations (VEO) / Opacity Results Recorded for Each Test Run:			
1	Provided: <ul style="list-style-type: none"> Date(s) and start/end times listed for each Method 9 VEO Test VEOs were performed during sampling runs or during other times when operations were representative of those occurring during sampling runs? 	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	VEO Form fully completed and indicates opacity testing in accordance with EPA Method 9.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Documentation provided indicating Method 9 Certification current for observer on date VEO was performed.	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
4	Identification and explanation of any interruptions during VEOs	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
E.	Stack Test Report Attachments and Appendices:			
1	Complete test results with at least one (1) example calculations for each test method/specification method or each pollutant (includes emissions and/or RATA) using actual field test data	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
2	Copies of all field data sheets	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
3	Copies of all laboratory data sheets including quality assurance/quality control (e.g. blanks, spikes and standards)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
4	If required by EPA Reference Method , copies of chain-of-custody records verifying the integrity of the samples	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
5	Copies of all applicable test equipment calibration records, which may include the dry gas meter(s), pitot tube(s), nozzle(s), thermocouples, analytical balance for FPM analysis, barometer, and calibration gas certification sheets for each calibration gas utilized, and other applicable test equipment utilized	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
6	Copy(s) of diagram(s) or description(s) of each inlet/outlet stack/duct (square, rectangular, or circular) indicating the sampling locations (include sample port identifications e.g. A, B, C, etc.) with the distances downstream and upstream from flow disturbances per EPA Method 1. Include duct sample/traverse point locations and test port diameter and length	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		
7	A drawing/schematic/flow chart/diagram with the exhaust gas flow direction from the process(s), through the control equipment, and to the emission point(s)	<input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A		

<p>8</p>	<p><u>For Asphalt Plant Testing only:</u></p> <p>Copy of the results of the laboratory test of Smoke Point Temperature for the asphalt cement used during the testing</p> <p>Date:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>		
<p>9</p>	<p><u>For Asphalt Plant Testing with Baghouses only:</u></p> <p>Copy of the results of most recent Black Light Inspection conducted on applicable baghouse(s) (i.e. how many bags were replaced, repairs made, etc.)</p> <p>Date:</p>	<p><input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> N/A</p>		