

**WISCONSIN DEPARTMENT OF NATURAL RESOURCES  
COMPLIANCE MONITORING REPORT (CMR)**

<b>FID:</b> {FACID}	<b>Site Visit Date:</b> [Publish Date]
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<b>Facility Name and Location:</b> {FAC_NAME} {LOC_ADDR1} {LOC_ADDR2} {LOC_CITY}, WI {LOC_ZIP}	
<b>County:</b> {LOC_COUNTY}	

<b>Air Compliance Evaluation Type:</b>	Choose an item.
<b>EPA Committed Compliance Evaluation:</b>	Choose an item.
<b>Announced Compliance Evaluation:</b>	Choose an item.
<b>Compliance Assistance Provided:</b>	Choose an item.
<b>Credentials Shown:</b>	<b>Yes</b>
<b>Codes and Description:</b>	<b>SIC<sup>1</sup>:</b> {SIC_CODE} {SIC_TEXT} <b>NAICS<sup>2</sup>:</b> {NAICS_CODE} {NAICS_DESC}
<b>EPA Class Code<sup>3</sup>:</b>	Choose an item.

<b>Compliance Monitoring Report (CMR) Conclusion:</b>			
Based upon a site visit and the review of {FAC_NAME} records, construction permit(s) 14-XYZ-123 issued <date>, and operation permit {FACID}-P01 issued <date>, Choose an item.			
<u>Federal Code/Statute/State Code/Permit Condition. Order Reference</u>	<u>Pollutant(s)</u>	<u>Date(s)</u>	<u>Description</u>

<b>Air Pollution Control Permits:</b> For the basis of this inspection report, permits and applications found at the following DNR Air Management link were utilized: <a href="https://dnr.wi.gov">https://dnr.wi.gov</a> , search "air permits" and choose Search for a permit. Once on the facility page, choose the "Permits and Permit Application" tab.
<b>Emission Inventory Reports:</b> For the basis of this inspection report, emission inventories for years X through Y found at the following DNR Air Management link were utilized: <a href="https://dnr.wi.gov">https://dnr.wi.gov</a> , search "air permits" and choose Search for a permit. Once on the facility page, choose the "Emission Inventory Reports" tab.

<sup>1</sup> SIC: Standard Industrial Classification

<sup>2</sup> NAICS: North American Industry Classification System

<sup>3</sup> Class Code for a Facility [http://intranet.dnr.state.wi.us/cias/guidance/guidanceinternal/GuidanceItem.aspx?item\\_seq\\_no=2462](http://intranet.dnr.state.wi.us/cias/guidance/guidanceinternal/GuidanceItem.aspx?item_seq_no=2462)

**Contact Information:**

Responsible Corporate Official  {RCO_name}, {RCO_title} {rco_phone} {RCO_email}	Facility Air Management Contact  {fac_env_contact_name}, {fac_env_contact_title} {fac_env_contact_phone} {fac_env_contact_email}
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**Primary Inspection Participants:**

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**Applicable Programs**

<input type="checkbox"/>	<b>SIP</b>	<input type="checkbox"/>	<b>P62 NESHAP</b>
<input type="checkbox"/>	<b>Part 70</b>	<input type="checkbox"/>	<b>P63 NESHAP (MACT)</b>
<input type="checkbox"/>	<b>NR 445</b>	<input type="checkbox"/>	<b>P63 NESHAP (GACT)</b>
<input type="checkbox"/>	<b>NR 405 PSD</b>	<input type="checkbox"/>	<b>P64 CAM</b>
<input type="checkbox"/>	<b>NR 404 NAA</b>	<input type="checkbox"/>	<b>P75 CEM</b>
<input type="checkbox"/>	<b>P60 NSPS</b>	<input type="checkbox"/>	<b>P76 ACID RAIN</b>
<input type="checkbox"/>	<b>P61 NESHAP</b>		

**Pollutant Specific Source Classifications:**

<u>PM</u>	<u>PM10</u>	<u>SO2</u>	<u>NOx</u>	<u>VOC</u>	<u>CO</u>	<u>Federal HAPs</u>
Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.	Choose an item.

**INSPECTOR SIGNATURE:** \_\_\_\_\_ **SIGNATURE DATE:** \_\_\_\_\_  
**TITLE:** Air Management Engineer

**SUPERVISOR SIGNATURE:** \_\_\_\_\_ **SIGNATURE DATE:** \_\_\_\_\_  
**TITLE:** Supervisor

**Cc:** Bureau of Air Management - Compliance, AM/7  
Region File, {Me\_Location}  
**RCO and Facility Contact, {FAC\_NAME}**

**FACILITY DESCRIPTION**

**Description of the facility.**

Facility Observations:

<input type="checkbox"/> Time of arrival <input type="checkbox"/> Check in time (Note if any safety acknowledgments were signed by department) <input type="checkbox"/> Facility security orientation <input type="checkbox"/> Weather conditions (temperature, wind direction etc.) <input type="checkbox"/> Sights and sounds observed <input type="checkbox"/> Photos/videos taken
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Records reviewed during this compliance evaluation:

<input type="checkbox"/> Malfunction Prevention and Abatement Plan <input type="checkbox"/> Malfunction Prevention and Abatement Plan Records <input type="checkbox"/> Fugitive Dust Control Plan <input type="checkbox"/> Fugitive Dust Control Plan Records <input type="checkbox"/> CAM Plan <input type="checkbox"/> CAM Plan Records <input type="checkbox"/> SSM Plan <input type="checkbox"/> SSM Plan Records <input type="checkbox"/> Acid Rain Plan <input type="checkbox"/> Acid Rain Plan Records <input type="checkbox"/> QA/QC Plan <input type="checkbox"/> QA/QC Plan Records <input type="checkbox"/> Odor Control Plan <input type="checkbox"/> Odor Control Plan Records <input type="checkbox"/> Compliance Monitoring Report History <input type="checkbox"/> Complaint History	<input type="checkbox"/> NESHAP Records <input type="checkbox"/> NSPS Records <input type="checkbox"/> PSD Records <input type="checkbox"/> PSD Source Obligation Records <input type="checkbox"/> Non-Attainment Area Records <input type="checkbox"/> Results of Monitoring Reports <input type="checkbox"/> Compliance Certification <input type="checkbox"/> Emission Inventory Submittal <input type="checkbox"/> Next Business Day Deviations <input type="checkbox"/> NESHAP Compliance Reports <input type="checkbox"/> NSPS Compliance Reports <input type="checkbox"/> PSD Compliance Reports <input type="checkbox"/> SSM Compliance Reports <input type="checkbox"/> CAM Compliance Reports <input type="checkbox"/> CEM Compliance Reports <input type="checkbox"/> Fuel Sampling and Analysis Reports (FSA) <input type="checkbox"/> Other (Identify)
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General Facility Comments and Findings:

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Compliance Emission Testing Since Previous Inspection:

<u>Test Date</u>	<u>Process</u>	<u>Pollutant</u>	<u>Reported Results</u>	<u>Limit</u>	<u>Reviewed Y/N</u>

Compliance Emission Testing Comments:

Enforcement History (past 10 years):

<u>Action Description</u>	<u>Action Date</u>	<u>Violation Found</u>	<u>Closed</u>	<u>Referred</u>

Safety Equipment:

- Hearing Protection
- Hard Hat
- Safety Glasses
- Safety Shoes
- Safety Vest
- Other (hair net, dust mask, etc.)

**PROCESS INFORMATION**

A. Process B01, Stack S01, Control C01 (Description of Process and Control)

Observations: Factual observations (instrument readings, equipment viewed)

Records Reviewed: Discuss the records reviewed for the process/stack/control

Findings: Discuss deviations

<b>A. Process B01, Stack S01, Control C01</b>
<b>PROCESS DESCRIPTION:</b>
<b>OBSERVATIONS:</b> Factual Observations
<b>RECORDS REVIEWED:</b> Discuss the records reviewed for the process/stack/control
<b>FINDINGS:</b> Discuss deviations

Insignificant Emission Units:

- Convenience Water Heating
- Fire Control Equipment

- Internal Combustion Engines Used for Warehousing and Material Transport
- Janitorial Activities
- Maintenance of Grounds, Equipment, and Buildings (lawn care, painting, etc.)
- Office Activities
- Etc.

Insignificant Emission Units Comments: