



Date: _____

Workplace: _____

Completed by: _____

Air Quality Compliance

This brief checklist will allow you to quickly evaluate your knowledge of your facility as it relates to air quality regulations, identify areas of strength and weakness in its compliance status, and direct follow-up actions to ensure compliance.

	YES	NO	N/A
• Has upper-management been informed of all contact between onsite personnel and regulatory agencies?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Has every source of air contaminants been identified?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is there an emissions inventory of actual and potential emissions from each source of air contaminants?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the facility located in a nonattainment area?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the facility a "major source"?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the facility a "synthetic minor source"?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is the facility a "natural minor source"?	<input type="checkbox"/>	<input type="checkbox"/>	
• Does the facility have all of the appropriate construction and/or operating permits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Has the facility implemented any production changes that would alter its air emissions and thus the conditions under which any air quality permit was issued?	<input type="checkbox"/>	<input type="checkbox"/>	
• If the facility has had any changes affecting air emissions, has the facility submitted the necessary permit applications to account for the change?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Is every source of air contaminants at the facility in compliance with the terms and conditions of the permit issued for that source?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Is the air emissions inventory being compiled according to the frequency outlined in any applicable permit condition?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is every source of air contaminants at the facility in compliance with the applicable federal, state, and local air quality regulations?	<input type="checkbox"/>	<input type="checkbox"/>	
• Is emissions control equipment being maintained properly?	<input type="checkbox"/>	<input type="checkbox"/>	
• Do the appropriate workers have adequate knowledge of the permit conditions and applicable federal, state, and local air quality regulations?	<input type="checkbox"/>	<input type="checkbox"/>	
• Are the appropriate workers trained to properly comply with permit conditions and applicable regulations?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



YES NO N/A

- Is the facility in compliance with any applicable National Emissions Standard for Hazardous Air Pollutants (NESHAP) under 40 CFR 61 or 40 CFR 63?
- Is the facility in compliance with any applicable New Source Performance Standards (NSPS) under 40 CFR 60?
- Is the facility in compliance with chemical accident prevention requirements under 40 CFR 68?
- Have you checked to find out if any other or recently promulgated requirements apply to your facility or sources at your facility?