





**City of St. Louis**  
**DEPARTMENT OF HEALTH**  
**DIVISION OF AIR POLLUTION CONTROL**  
**Operating Permit Monitoring Report Form**



**Part 2 – Compliance Summary**

**Plant #:** \_\_\_\_\_

**Installation Name:** \_\_\_\_\_

**Reporting Period:**                      **Start Date:** \_\_\_\_\_                      **End Date:** \_\_\_\_\_

**1. Plant-Wide Permit Conditions**

- |   |     |    |
|---|-----|----|
| a) Is the installation currently in compliance with all Plant-Wide Permit Conditions stated in the Operating Permit?                                | YES | NO |
| b) Did the installation experience any deviations during the reporting period from the Plant-Wide Permit Conditions stated in the Operating Permit? | YES | NO |

**2. Emission Unit Permit Conditions**

- |  |     |    |
|--|-----|----|
| a) Is the installation currently in compliance with all Emission Unit Permit Conditions stated in the Operating Permit?                                | YES | NO |
| b) Did the installation experience any deviations during the reporting period from the Emission Unit Permit Conditions stated in the Operating Permit? | YES | NO |

**3. Core Permit Requirements (for Part 70 installations)**

- |   |     |    |
|---|-----|----|
| a) Is the installation currently in compliance with all Core Permit Requirements stated in the Operating Permit?                                | YES | NO |
| b) Did the installation experience any deviations during the reporting period from the Core Permit Requirements stated in the Operating Permit? | YES | NO |

**4. General Permit Requirements**

- |  |     |    |
|--|-----|----|
| a) Is the installation currently in compliance with all General Permit Requirements stated in the Operating Permit?                                | YES | NO |
| b) Did the installation experience any deviations during the reporting period from the General Permit Requirements stated in the Operating Permit? | YES | NO |

**Note: If the installations checks “Yes” in any of the deviation questions, the installation must complete Part 4 of the Monitoring Report.**



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**Part 3 – Monitoring Summary**

Plant #: \_\_\_\_\_  
 Installation Name: \_\_\_\_\_  
 Reporting Period: \_\_\_\_\_ Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_

| Permit Condition | Applicable Rule | Pollutant | Permitted Level | Monitored Level | Monitoring Method | Type of Monitoring Frequency | Deviations | Monitoring Comments |
|------------------|-----------------|-----------|-----------------|-----------------|-------------------|------------------------------|------------|---------------------|
|                  |                 |           |                 |                 |                   |                              |            |                     |
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Attach additional pages, as needed.



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**Part 4 – Deviations from Required Monitoring**

Plant #: \_\_\_\_\_  
Installation Name: \_\_\_\_\_  
Reporting Period:      Start Date: \_\_\_\_\_      End Date: \_\_\_\_\_

| Permit Condition | Pollutant | Monitored Level | Monitoring Method | Deviation Description | Deviation Date | Deviation Duration | Cause of Deviation | Corrective Action |
|------------------|-----------|-----------------|-------------------|-----------------------|----------------|--------------------|--------------------|-------------------|
|                  |           |                 |                   |                       |                |                    |                    |                   |
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**Attach additional pages, as needed.**

