

## FULL COMPLIANCE EVALUATION CHECKLIST

AIRS ID 0970002	OWNER St Cloud Power Plant	FACILITY NAME St Cloud Power Plant
<input type="checkbox"/> TITLE V	<input checked="" type="checkbox"/> SYNTHETIC MINOR	DATE OF THIS FCE 09/13/08
<input type="checkbox"/> TITLE V MEGA-SITE*	<input type="checkbox"/> OTHER	DATE OF LAST FCE 9/24/07

\*Facility with a large number of complex emissions units. It is more reasonable to evaluate a Title V Mega-Site once every 3 years instead of once every 2 years.

### REVIEW OF ALL REQUIRED REPORTS

PERIODIC REPORTS	COMMENTS
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A Annual operating report	
<input checked="" type="checkbox"/> DONE <input type="checkbox"/> N/A Statement of compliance	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Annual	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Semi-annual	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Quarterly	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Other :	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Other :	

CONTINUOUS EMISSION MONITOR REPORTS	COMMENTS
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Quarterly excess emissions	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Semi-annual	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A RATA	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A CGA	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Other :	
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A Other :	

### ASSESSMENT OF CONTROL DEVICE AND PROCESS OPERATING CONDITIONS

<input type="checkbox"/> OFF-SITE ASSESSMENT	(Describe the off-site assessment in comments)			
<input type="checkbox"/> ON-SITE ASSESSMENT	(Document the on-site inspection below)			
	My office maintains the inspection report...			
DATE OF INSPECTION	DATE OF INSPECTION REPORT	...in the ARMS database through EASIIR.	...with the paper or electronic compliance files	...in another location (specify).
8/27/08	8/27/08	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMENTS:				

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## REVIEW OF TESTS AND RECORDS

TESTS, OBSERVATIONS AND RECORDS	COMMENTS
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Visible emission observation(s) Plant is on cold shutdown
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Review of facility records and logs
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Assessment of process parameters (feed rates, process rates, raw material compositions, etc.)
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Assessment of control equipment performance parameters (water flow rates, pressure drops, temperatures, ESP power levels, etc.)
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Stack test(s)
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Other :
<input type="checkbox"/> DONE <input checked="" type="checkbox"/> N/A	Other :

## COMPLIANCE MONITORING (CM) INFORMATION

CM ELEMENT	My office maintains this information...			
	...electronically, in the ARMS database.	...in the permit.	...in the inspection report.	...in another location (specify).
Facility information	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> _____
Applicable requirements	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Inventory of emission units	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Enforcement history	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> _____
Compliance activities	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> _____
Findings and recommendations	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/> _____
COMMENTS:				

## OTHER COMMENTS

Letter from OUC states plant is on cold shutdown. They will continue to submit AOR and SOC.

Prepared by: Garry Kuberski Date: 9/13/08  
 Reviewed by: \_\_\_\_\_ Date: \_\_\_\_\_