



MISSOURI DEPARTMENT OF NATURAL RESOURCES
 DIVISION OF ENVIRONMENTAL QUALITY
 AIR POLLUTION CONTROL PROGRAM
LEVEL II STATE SOURCE INSPECTION FORM

DATE AND TIME OF INSPECTION	COUNTY
DATE:	TIME:

NEW INFORMATION <input type="checkbox"/>	SOURCE NAME
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NEW INFORMATION <input type="checkbox"/>	SOURCE LOCATION/CITY/ZIP CODE
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NEW INFORMATION <input type="checkbox"/>	SOURCE REPRESENTATIVE AND TITLE	TELEPHONE NUMBER WITH AREA CODE
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NEW INFORMATION <input type="checkbox"/>	MAILING ADDRESS/CITY/ZIP CODE
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TYPE OF OPERATION	TYPE OF OPERATING PERMIT
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SKY CONDITION	WIND SPEED AND DIRECTION	RELATIVE HUMIDITY	TEMPERATURE
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SOURCE CODES

COUNTY	PLANT	CLASSIFICATION	NON-ATTAINMENT	ACTION DATE (YY/MM/DD)
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RESULT CODES

SIP (2 Digits, 0 #)	NSPS (2 Digits, 0 #)	SUBPART (3 Letters)	NESHAP (2 Digits, 0 #)	SUBPART (3 Letters)	MACT (2 Digits, 0 #)	SUBPART (Letters up to 7)

COMMENTS

EMPLOYEES	HOURS OF OPERATION	LAST INSPECTION
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<input type="checkbox"/> FACILITY IN COMPLIANCE	INSPECTOR SIGNATURE
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<input type="checkbox"/> FACILITY NOT IN COMPLIANCE NOTICE OF EXCESS EMISSION #	TITLE	OFFICE
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<input type="checkbox"/> FACILITY NOT IN COMPLIANCE NOTICE OF VIOLATION #	FACILITY REPRESENTATIVE SIGNATURE/TITLE
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LEVEL II STATE SOURCE INSPECTION FORM

Date/time/county	Enter date/time inspection took place and name of county in which source is located.
New information	Check only boxes for the lines that include information changed from last inspection. Enter requested information. Use source information from appropriate databases.
Type of Operation	Enter activity or products.
Type of Operating	Enter one: BAS – Basic, INT – Intermediate, P70 - Part 70, or UNK – Unknown.
Weather Conditions	Enter requested information.
Source Codes	
County/plant	Enter the three-digit FIPS county code and the four-digit plant code.
Classification	Check appropriate databases for classification. Provide documentation if classification has changed. General description of classes: A-1 stationary source with Potential to Emit, or PTE, \geq 100 tons per year, or TPY, of any regulated air pollutant with federally enforceable restrictions considered. A-2 stationary source with PTE < 100 TPY of any regulated air pollutant uncontrolled; excludes A-3s. A-3 not class A-1 and has PTE of 10 TPY of any Hazardous Air Pollutant, or HAP, or 25 TPY of any combination of HAPs. HAPs are defined by Section 112 of the Clean Air Act. B - Potential uncontrolled emissions > de minimis but not class A D -De minimis is defined by 10 CSR 10-6.020 E -Not classified; Data has been submitted Unk -Not classified; No Emissions inventory questionnaire has been submitted.
Non-attainment	Check if source is located in non-attainment area.
Action date	Record date of inspection in requested format.
Results codes	Use results codes to record compliance status: 04 -in compliance 05 -not in compliance 06 -not operating at time of inspection MU –unknown.
SIP	Record compliance status with respect to rules in the State Implementation Plan (SIP). In general all Chapter 2-5 rules that are checked during inspections are in the SIP except odor; EPA SIP approval may be pending on some rules applicable in active nonattainment areas. Chapter 6 MACT, NSPS, NESHAPS, and asbestos rules are not in the SIP. For complete information on federally approved rules check Region 7 website at: http://www.epa.gov/region07/air/rules/missouri/toc.htm .
OP	Record compliance status with respect to the Operating Permit. Status includes submission of required documents, compliance with monitoring and recordkeeping requirements and all state regulations.
NSPS/MACT/NESHAP	Record compliance status and applicable subpart of each regulation. Use comment section to give details of noncompliance.
Comments	Record pertinent details, conditions, notes on noncompliance and activities related to RSMo. 640.035 (activities above and beyond minimum compliance). Check confidential status for companies that request confidentiality for specific information. Do not record confidential information on inspection forms.
Closing Information	Complete requested information.