

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	CD	A		40 CFR 63.1270(d)	If the facility was determined to be an area source based on emission estimates using the maximum natural gas throughput calculated, but has increased emissions or potential to emit above the major source levels and has become a major source, was compliance achieved within 3 years of becoming a major source, if the source commenced construction or reconstruction before February 6, 1998, or immediately if the source commenced construction or reconstruction after February 6, 1998?				
	O	RK	EX		40 CFR 63.1270(f)	Are the records required in 63.10(b)(3) kept for exempt facilities?				
	S	CD	A		40 CFR 63.1272(a)	For all emission points which can comply with the provisions during startup, shutdown, malfunction, or periods of non-operation, have they complied with the provisions during those events?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	WP	A	A	40 CFR 63.1272(b)	When emissions are being routed to items of equipment that are required or utilized to comply with the provisions of this subpart, have these items of equipment been kept operating and not shut down, if their shutdown would contravene requirements of this subpart applicable to such items of equipment? NOTE: Does not apply if the item of equipment is malfunctioning, or if the equipment must be shutdown to avoid damage due to a contemporaneous startup, shutdown, or malfunction of the affected source or a portion thereof.			
	S	WP	A	A	40 CFR 63.1272(c)	During startups, shutdowns, and malfunctions, have measures been taken to the extent reasonably available to prevent or minimize excess emissions to the maximum extent practical?			
	O	RK	A	A	40 CFR 63.1272(c)	Have measures to be taken to minimize excess emissions during startups, shutdowns, and malfunctions been identified in the startup, shutdown, and malfunction plan?			
	O	RK	A	A	40 CFR 63.1272(d)	Has a startup, shutdown, or malfunction plan been prepared and kept on file?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RK	D-E		40 CFR 63.1274(d)	Have records of the determination that the glycol dehydrator is exempt from the general requirements of this subpart been kept?				
	I	RP	A		40 CFR 63.1274(e)	Has an Operating Permit been obtained or an operating permit application been submitted?				
	L	WP	E		40 CFR 63.1274(g)	Have leak(s) been repaired within the specified time or have further actions been taken?				
	O	EL	D		40 CFR 63.1275(b)(1)(i)	Has the process vent been connected through a closed-vent system to a control device or combination of control devices such that total HAP emissions are reduced by 95.0%? OPTIONS: 40 CFR 63.1275(b)(1)(ii) or 63.675(c)(1) or 63.675(c)(2)				
	O	EL	D		40 CFR 63.1275(b)(1)(ii)	Has the process vent been connected through a closed-vent system to a control device or combination of control devices that reduce benzene emissions to less than 1.0 ton per year? OPTIONS: 40 CFR 63.1275(b)(1)(i) or 63.1275(c)(1) or 63.1275(c)(2)				
	O	ED	D		40 CFR 63.1275(c)(1)	Has the process vent been connected to a process natural gas line? OPTIONS: 40 CFR 63.1275(b)(1)(i) or 63.1275(b)(1)(ii) or 63.1275(c)(2)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	EL	D		40 CFR 63.1275(c)(2)	Has it been demonstrated to the Administrator's satisfaction that the total HAP emissions from the process vent have been reduced by 95.0%? OPTIONS: 40 CFR 63.1275(b)(1)(i) or 63.1275(b)(1)(ii) or 63.1275(c)(1)						
	O	EL	D		40 CFR 63.1275(c)(3)	If the gas-condensate-glycol (GCG) separator vent is not controlled, have total HAP emissions from the glycol dehydration unit process vent been either: 1) reduced by 95.0% or more, or 2) found to have benzene emissions less than 1.0 tons per year?						
	O	ED	A	CV	40 CFR 63.1281(c)(1)	Does the closed-vent system route all gases, vapors, and fumes emitted to a control device?						
	O	WP	A	CV	40 CFR 63.1281(c)(2)	Is the closed-vent system designed and operated with no detectable emissions?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction								
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice								
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device								
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
	O	MO	A	CV	40 CFR 63.1281(c)(3)(i)(A)	If the closed-vent system contains one or more bypass devices (other than low leg drains, high point bleeds, analyzer vents, open-ended valves or lines, or safety devices) that could be used to divert all or a portion of the gases entering the control device, is a properly installed, calibrated, and maintained flow indicator operated on the inlet to the bypass device? OPTION: 40 CFR 63.1281(c)(3)(i)(B)			
	O	MO	A	CV	40 CFR 63.1281(c)(3)(i)(A)	Does the flow indicator installed on the inlet to the bypass device on the closed-vent system take a reading at least every 15 minutes?			
	O	MO	A	CV	40 CFR 63.1281(c)(3)(i)(A)	Does the flow indicator installed on the inlet to the bypass device on the closed-vent system sound an alarm when the bypass device is open?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	WP	A	CV	40 CFR 63.1281(c)(3)(i)(B)	If the closed-vent system contains one or more bypass devices (other than low leg drains, high point bleeds, analyzer vents, open-ended valves, or lines or safety devices) that could be used to divert all or a portion of the gases entering the control device, is there a secured bypass device valve installed at the inlet to the bypass device in the non-diverting position using a car-seal or a lock-and-key type configuration? OPTION: 40 CFR 63.1281(c)(3)(i)(A)						
	O	MO	A	CV	40 CFR 63.1281(c)(3)(i)(B)	Has the car-seal or lock-and-key type configuration on the bypass device bypass line on the closed-vent system been inspected at least once each month to verify that the valve is in the non-diverting position and the stream is not diverted through the bypass device?						
	O	ED	A	A	40 CFR 63.1281(d)(1)	Is the control device used: 1) an enclosed combustion device (e.g., thermal vapor incinerator, catalytic vapor incinerator, boiler, or process heater); 2) a vapor recovery device (e.g., carbon adsorption system or condenser); 3) another control device designed to reduce the mass content of either TOC or total HAP by 95.0% by weight or greater; or 4) a flare?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	EL	A	EC	40 CFR 63.1281(d)(1)(i)(A)	Does the enclosed combustion device (thermal vapor incinerator, catalytic vapor incinerator, boiler, or process heater) reduce the mass content of either TOC or total HAP in the gases vented to the device by 95.0 percent by weight or greater? OPTION: 40 CFR 63.1281(d)(i)(B) or 63.1281(d)(i)(C)				
	O	EL	A	EC	40 CFR 63.1281(d)(1)(i)(B)	Does the enclosed combustion device (thermal vapor incinerator, catalytic vapor incinerator, boiler, or process heater) reduce the concentration of either TOC or total HAP in the exhaust gases at the outlet to a level equal to or less than 20 ppmvd corrected to 3% oxygen? OPTION: 40 CFR 63.1281(d)(i)(A) or 63.1281(d)(i)(C)				
	O	WP	A	EC	40 CFR 63.1281(d)(1)(i)(C)	Does the enclosed combustion device (thermal vapor incinerator, catalytic vapor incinerator, boiler, or process heater) operate at a minimum residence time of 0.5 seconds at a minimum temperature of 760 degrees Fahrenheit? OPTION: 40 CFR 63.1281(d)(i)(A) or 63.1281(d)(i)(B)				
	O	ED	A	EC	40 CFR 63.1281(d)(1)(i)(D)	If a boiler or process heater is used as a control device, is the vent stream introduced into the flame zone of the boiler or process heater?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	WP	A	A	40 CFR 63.1281(d)(3)	Does the control device meet the performance requirements specified in 40 CFR 63.1282(d)?				
	O	WP	A	A	40 CFR 63.1281(d)(4)(i)	Is the control device operated at all times that gases, vapors, and fumes are vented from the HAP emissions units through the closed-vent system to the control device, except when maintenance or repair on the unit cannot be completed without shutdown of the control device?				
	O	WP	A	CA	40 CFR 63.1281(d)(5)(i)	Is the carbon from the carbon adsorption system replaced with fresh carbon on a regular, predetermined time interval that is no longer than the carbon service life established for the system?				
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(A)	Is the spent carbon removed from the carbon adsorption system regenerated or reactivated in a thermal treatment unit with a final 40 CFR 270 permit that implements the requirements under 40 CFR Part 264, Subpart X? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(B) or 63.1281(d)(5)(ii)(C) or 63.1281(d)(5)(ii)(D) or 63.1281(d)(5)(ii)(E) or 63.1281(d)(5)(ii)(F) or 63.1281(d)(5)(ii)(G)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction								
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice								
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device								
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(B)	Is the spent carbon removed from the carbon adsorption system regenerated or reactivated in a thermal treatment unit equipped with and operating air emission controls that comply with this section? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(A) or 63.1281(d)(5)(ii)(C) or 63.1281(d)(5)(ii)(D) or 63.1281(d)(5)(ii)(E) or 63.1281(d)(5)(ii)(F) or 63.1281(d)(5)(ii)(G)			
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(C)	Is the spent carbon removed from the carbon adsorption system regenerated or reactivated in a thermal treatment unit equipped with and operating organic air emission controls in accordance with a national emission standard for HAP under another subpart in 40 CFR 61 or 40 CFR 63? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(A) or 63.1281(d)(5)(ii)(B) or 63.1281(d)(5)(ii)(D) or 63.1281(d)(5)(ii)(E) or 63.1281(d)(5)(ii)(F) or 63.1281(d)(5)(ii)(G)			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(D)	Is the spent carbon removed from the carbon adsorption system burned in a hazardous waste incinerator for which a final permit under 40 CFR 270 that implements the requirements of 40 CFR 264, Subpart O has been issued? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(A) or 63.1281(d)(5)(ii)(B) or 63.1281(d)(5)(ii)(C) or 63.1281(d)(5)(ii)(E) or 63.1281(d)(5)(ii)(F) or 63.1281(d)(5)(ii)(G)			
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(E)	Is the spent carbon removed from the carbon adsorption system burned in a hazardous waste incinerator that is designed and operated in accordance with the requirements of 40 CFR 265, Subpart O? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(A) or 63.1281(d)(5)(ii)(B) or 63.1281(d)(5)(ii)(C) or 63.1281(d)(5)(ii)(D) or 63.1281(d)(5)(ii)(F) or 63.1281(d)(5)(ii)(G)			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(F)	Is the spent carbon removed from the carbon adsorption system burned in a boiler or industrial furnace for which a final permit under 40 CFR 270 that implements the requirements of 40 CFR 266, Subpart H been issued? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(A) or 63.1281(d)(5)(ii)(B) or 63.1281(d)(5)(ii)(C) or 63.1281(d)(5)(ii)(D) or 63.1281(d)(5)(ii)(E) or 63.1281(d)(5)(ii)(G)			
	O	WP	A	CA	40 CFR 63.1281(d)(5)(ii)(G)	Is the spent carbon removed from the carbon adsorption system burned in a boiler or industrial furnace that has been designed and operates in accordance with the interim status requirements of 40 CFR 266, Subpart H? OPTIONS: 40 CFR 63.1281(d)(5)(ii)(A) or 63.1281(d)(5)(ii)(B) or 63.1281(d)(5)(ii)(C) or 63.1281(d)(5)(ii)(D) or 63.1281(d)(5)(ii)(E) or 63.1281(d)(5)(ii)(F)			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RK	D		40 CFR 63.1281(e)(1)	If it is to be demonstrated to the Administrator that glycol dehydrator process vent total HAP emissions have been reduced by 95.0% through process modifications or a combination of process modifications and one or more control devices, have records of glycol dehydration unit baseline operations been retained?				
	O	RK	D		40 CFR 63.1281(e)(2)	If it is to be demonstrated to the Administrator that glycol dehydrator process vent total HAP emissions have been reduced by 95.0% through process modifications or a combination of process modifications and one or more control devices, have the conditions for which the glycol dehydration unit baseline operations been modified been documented?				
	O	CD	D		40 CFR 63.1281(e)(2)	If it is to be demonstrated to the Administrator that glycol dehydrator process vent total HAP emissions have been reduced by 95.0% through a combination of process modifications and one or more control devices, has the percent HAP reduction to be achieved by the control device been established?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	WP	D		40 CFR 63.1281(e)(2)	If it is to be demonstrated to the Administrator that glycol dehydrator process vent total HAP emissions have been reduced by 95.0% through a process modification or a combination of process modifications and one or more control devices, have only modifications directly related to process changes, including, but not limited to, changes in glycol circulation rate or glycol-HAP absorbency, been made? NOTE: Changes in the inlet gas characteristics or natural gas throughput rate shall not be considered in determining the overall HAP emission reduction.			
	O	RK	D		40 CFR 63.1281(e)(3)(i)	If it is to be demonstrated to the Administrator that glycol dehydrator process vent total HAP emissions have been reduced by 95.0% through process modifications only, are records maintained demonstrating that the unit continues to operate in accordance with the conditions provided to demonstrate the necessary reduction?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	D	A	40 CFR 63.1281(e)(3)(ii)	If it is to be demonstrated to the Administrator that glycol dehydrator process vent total HAP emissions have been reduced by 95.0% through a combination of process modifications and one or more control devices, are the control device requirements of 40 CFR 63.1281(d) met, except that the emission reduction achieved shall be the emission reduction specified in (e)(2)?				
	O	MO	D-E		40 CFR 63.1282(a)(1)(i)	To demonstrate that the glycol dehydrator unit annual average flowrate is less than 85 thousand standard cubic meters (3.0 MMscf) per day and qualifies for an exemption, has the actual average flowrate been determined by installing and operating a monitoring instrument that directly measures natural gas flowrate to the unit with an accuracy of plus or minus 2 percent or better?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	D-E		40 CFR 63.1282(a)(1)(i)	To demonstrate that the glycol dehydrator unit annual average flowrate is less than 85 thousand standard cubic meters (3.0 MMscf) per day and qualifies for an exemption, has the actual average flowrate been determined by converting the annual natural gas flowrate to a daily average by dividing the annual flowrate by the number of days per year the glycol dehydration unit processed natural gas?				
	O	RK	D-E		40 CFR 63.1282(a)(1)(ii)	To demonstrate that the glycol dehydrator unit annual average flowrate is less than 10.0 MMscf/day and qualifies for an exemption, has the actual annual average natural gas flowrate to the unit been documented as less than 10.0 MMscf/day?				
	O	CD	D-E		40 CFR 63.1282(a)(2)(i)	To demonstrate that the glycol dehydrator unit actual average benzene emissions are 1.0 tons per year and the unit qualifies for an exemption, have actual average benzene emissions been determined using the model GRI-GLYCalcTM, version 3.0 or higher, and the procedures presented in the associated GRI-GLYCalcTM Technical Reference Manual and by using representative actual operating conditions? OPTION: 40 CFR 63.1282(a)(2)(ii)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	CD	D-E		40 CFR 63.1282(a)(2)(ii)	To demonstrate that the glycol dehydrator unit actual average benzene emissions are 1.0 tons per year and the unit qualifies for an exemption, has the average mass rate of benzene emissions been determined through direct measurement by performing three runs of Method 18, 40 CFR 60, Appendix A (or an equivalent method) and averaging the results of the three runs and calculating the annual emission by multiplying the mass rate by the number of hours the unit is operated per year? OPTION: 40 CFR 63.1282(a)(2)(i)						
	O	MO	A	CV	40 CFR 63.1282(b)(2)	Does the detection instrument used to determine that there are no detectable emissions meet the performance criteria of Method 21, 40 CFR 60, Appendix A, except that the response factor criteria in section 3.1.2(a) of Method 21 is the average composition of the fluid and not for each individual organic compound in the stream?						
	O	MO	A	CV	40 CFR 63.1282(b)(3)	Has the detection instrument used to determine that there are no detectable emissions been calibrated before use each day by the procedures specified in Method 21, 40 CFR 60, Subpart A?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device						
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments									
								In	Out										
	O	MO	A	CV	40 CFR 63.1282(b)(5)	If the detection instrument readings from the instrument used to determine that there are no detectable emissions are adjusted to account for the background organic concentration level, has the background level value been determined according to the procedures in Method 21, 40 CFR 60 Appendix A?													
	O	MO	A	CV	40 CFR 63.1282(b)(6)(i)	Does the detection instrument used to determine that there are no detectable emissions meet the performance criteria of Method 21, 40 CFR 60, Appendix A, except that the instrument response factor criteria shall be for the average composition of the process fluid not each individual volatile organic compound in the stream? NOTE: For process streams that contain nitrogen, air, or other inerts which are not organic hazardous air pollutants or volatile organic compounds, the average stream response factor shall be calculated on an inert-free basis. OPTION: 40 CFR 63.1282(b)(6)(ii)													

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice									
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments	
							In	Out		
	C	MO	A	CV	40 CFR 63.1282(b)(6)(ii)	For determining that there are no detectable emissions if no instrument meeting the criteria in 63.1282(b)(6)(i) is available at the facility, have the instrument readings been adjusted by multiplying each by the average response factor of the process fluid, calculated on an inert-free basis?				
	O	MO	A	CV	40 CFR 63.1282(b)(7)(i)	To determine if a potential leak interface operates with no detectable emissions, if the instrument has not been adjusted for the background organic concentration level, has the maximum organic concentration value measured by the detection instrument been compared directly to the applicable value of the potential leak interface?				
	O	MO	A	CV	40 CFR 63.1282(b)(7)(ii)	To determine if a potential leak interface operates with no detectable emissions, if the instrument has been adjusted for the background organic concentration level, has the arithmetic difference between the maximum organic concentration value measured by the instrument and the background organic concentration value been compared with the applicable value of the potential leak interface?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	A	A	40 CFR 63.1282(d)	Has control device performance requirements been demonstrated using either a performance test or a design analysis?				
	O	CD	A	CO	40 CFR 63.1282(d)	Have condenser performance requirements been demonstrated using: either 1) a performance test, 2) a design analysis, or 3) the procedures documented in the GRI report entitled "Atmospheric Rich/Lean Method for Determining Glycol Dehydrator Emissions" (GRI-95/0368.1) as inputs for the model GRI-GLYCalc™, version 3.0 or higher?				
	O	WP	A	F	40 CFR 63.1282(d)(2)	Is the flare designed and operated in accordance with the requirements specified in 40 CFR 63.11(b)?				
	PT	MO	A	F	40 CFR 63.1282(d)(2)(i)	Was Method 22 of 40 CFR 60, Appendix A used to determine visible emissions from the flare?				
	PT	MO	A	A	40 CFR 63.1282(d)(3)	Have performance tests been conducted according to the schedule in 40 CFR 63.7(a)(2)?				
	PT	RP	A	A	40 CFR 63.1282(d)(3)	Have the results of the performance tests been submitted in the Notification of Compliance Status Report?				
	PT	MO	A	A	40 CFR 63.1282(d)(3)(i)	Was Method 1 or 1A, 40 CFR 60, Appendix A used for selection of the sampling sites for the performance tests?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	PT	MO	A	A	40 CFR 63.1282(d)(3)(i)(A)	Were sampling sites located at the inlet of the first control device and the outlet of the final control device for the performance tests?						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(i)(B)	To determine compliance with the enclosed combustion device total HAP concentration limit, was the sampling site for the performance test located at the outlet of the combustion device?						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(a)(ii)	For the performance test, was the gas volumetric flowrate determined using Method 2, 2A, 2C, or 2D, 40 CFR 60, Appendix A?						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(iii)	Was Method 18, 40 CFR 60, Appendix A; Method 25A, 40 CFR 60, Appendix A; or any other method or data that have been validated according to the applicable procedures in Method 301, 40 CFR 63, Appendix A been used to determine compliance with the control device percent reduction performance requirement?						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(iii)(A)	For performance tests, to calculate percent reduction efficiency, was the minimum sampling time for each run 1 hour in which either an integrated sample or a minimum of four grab samples taken at approximately equal intervals of time were taken?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	PT	CD	A	EC	40 CFR 63.1282(d)(3)(iii)(B)	For performance tests, has the mass rate of either TOC (minus methane and ethane) or total HAP been computed using the equation in 40 CFR 63.1282(d)(iii)(B) and (C)?						
	PT	CD	A	EC	40 CFR 63.1282(d)(3)(iii)(D)	For a boiler or process heater with a design capacity less than 44 MW and the vent stream introduced with the combustion air or as secondary fuel, was the weight-percent reduction of total HAP or TOC determined by comparing the TOC (minus methane and ethane) or total HAP in all combusted vent streams and primary and secondary fuels with the TOC or total HAP exiting the device?						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(iv)	For determining compliance of an enclosed combustion device, was: 1) Method 18, 40 CFR 60, Appendix A; 2) Method 25A, 40 CFR 60, Appendix A; or 3) any other method or data that have been validated according to Method 301 of 40 CFR 63, Appendix A used to measure either TOC or total HAP?						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(iv)(A)	For determining compliance of an enclosed combustion device, was the minimum sampling time for each run 1 hour in which either an integrated sample or a minimum of four grab samples at approximately equal intervals in time taken?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	PT	CD	A	EC	40 CFR 63.1282(d)(3)(iv)(B)	For determining compliance of an enclosed combustion device, was the TOC concentration or total HAP concentration calculated according to paragraph (d)(3)(iv)(B)(1) or (d)(3)(iv)(B)(2)?						
	PT	CD	A	EC	40 CFR 63.1282(d)(3)(iv)(C)(1)	For determining compliance of an enclosed combustion device, was the emission rate correction factor for excess air, integrated sampling and analysis procedure of Method 3B, 40 CFR 60, <u>Appendix A used to determine oxygen concentration?</u>						
	PT	MO	A	EC	40 CFR 63.1282(d)(3)(iv)(C)(1)	For determining compliance of enclosed combustion device, were samples for the emission rate correction factor for excess air taken during the same time that the samples for determining TOC concentration or total HAP concentration taken?						
	PT	CD	A	EC	40 CFR 63.1282(d)(3)(iv)(C)(2)	For determining compliance of an enclosed combustion device, was the TOC or HAP concentration corrected for percent oxygen using the equation in 40 CFR 63.1282(d)(iv)(C)(2)?						
	PT	CD	A	TI	40 CFR 63.1282(d)(4)(i)(A)	For a thermal vapor incinerator did the design analysis include the vent stream composition, constituent concentrations, and flowrate?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	PT	CD	A	TI	40 CFR 63.1282(d)(4)(i)(A)	For a thermal vapor incinerator did the design analysis establish the minimum and average temperatures in the combustion zone?						
	PT	CD	A	TI	40 CFR 63.1282(d)(4)(i)(A)	For a thermal vapor incinerator did the design analysis establish the combustion zone residence time?						
	PT	CD	A	CI	40 CFR 63.1282(d)(4)(i)(B)	For a catalytic vapor incinerator did the design analysis include the vent stream composition, constituent concentrations, and flowrate?						
	PT	CD	A	CI	40 CFR 63.1282(d)(4)(i)(B)	For a catalytic vapor incinerator did the design analysis establish the minimum and average temperatures across the catalyst bed inlet and outlet?						
	PT	CD	A	CI	40 CFR 63.1282(d)(4)(i)(B)	For a catalytic vapor incinerator did the design analysis establish the design service life of the catalyst?						
	PT	CD	A	EC	40 CFR 63.1282(d)(4)(i)(C)	For a boiler or process heater, did the design analysis include the vent stream composition, constituent concentrations, and flowrate?						
	PT	CD	A	EC	40 CFR 63.1282(d)(4)(i)(C)	For a boiler or process heater, did the design analysis establish the minimum and average flame zone temperatures?						
	PT	CD	A	EC	40 CFR 63.1282(d)(4)(i)(C)	For a boiler or process heater did the design analysis establish the combustion zone residence time?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	PT	CD	A	EC	40 CFR 63.1282(d)(4)(i)(C)	For a boiler or process heater did the design analysis describe the method and location where the vent stream is introduced into the flame zone?						
	PT	CD	A	CO	40 CFR 63.1282(d)(4)(i)(D)	For a condenser, did the design analysis include the vent stream composition, constituent concentrations, flowrate, relative humidity, and temperature?						
	PT	CD	A	CO	40 CFR 63.1282(d)(4)(i)(D)	For a condenser, did the design analysis establish the design outlet organic compound concentration level?						
	PT	CD	A	CO	40 CFR 63.1282(d)(4)(i)(D)	For a condenser, did the design analysis establish the design average temperature of the condenser exhaust vent stream?						
	PT	CD	A	CO	40 CFR 63.1282(d)(4)(i)(D)	For a condenser, did the design analysis establish the design average temperatures of the coolant fluid at the condenser inlet and outlet?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis include the vent stream composition, constituent concentrations, flowrate, relative humidity, and temperature?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the design exhaust vent stream organic compound concentration level?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the adsorption cycle time?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the number and capacity of carbon beds?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the type and working capacity of activated carbon used for the carbon beds?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the design total regeneration stream flow over the period of each complete carbon bed regeneration cycle?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the design carbon bed temperature after regeneration?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the design carbon bed regeneration time?						
	PT	CD	A	CA-R	40 CFR 63.1282(d)(4)(i)(E)	For a regenerable carbon adsorption system, did the design analysis establish the design service life of the carbon?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	PT	CD	A	CA-N	40 CFR 63.1282(d)(4)(i)(F)	For a nonregenerable carbon adsorption system, did the design analysis include the vent stream composition, constituent concentrations, flow rate, relative humidity, and temperature?			
	PT	CD	A	CA-N	40 CFR 63.1282(d)(4)(i)(F)	For a nonregenerable carbon adsorption system, did the design analysis establish the design exhaust vent stream organic compound concentration level?			
	PT	CD	A	CA-N	40 CFR 63.1282(d)(4)(i)(F)	For a nonregenerable carbon adsorption system, did the design analysis establish the capacity of carbon bed?			
	PT	CD	A	CA-N	40 CFR 63.1282(d)(4)(i)(F)	For a nonregenerable carbon adsorption system, did the design analysis establish the type and working capacity of activated carbon used for the carbon bed?			
	PT	CD	A	CA-N	40 CFR 63.1282(d)(4)(i)(F)	For a nonregenerable carbon adsorption system, did the design analysis establish the design carbon replacement interval based on the total carbon working capacity of the control device and source operating schedule?			
	O	ED	A	CA-N	40 CFR 63.1282(d)(4)(i)(F)	For a nonregenerable carbon adsorption system, are dual carbon canisters incorporated?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	CD	A	CO	40 CFR 63.1282(e)	For a condenser, for which the compliance demonstration method has been switched from 40 CFR 63.1282(e) to 63.1282(f), has at least 1 year of operation in compliance with 40 CFR 63.1282(e) occurred prior to the switch?				
	C	CD	A	CO	40 CFR 63.1282(e)	For a condenser, for which the compliance demonstration method has been switched from 40 CFR 63.1282(f) to 63.1282(e), has at least 1 year of operation in compliance with 40 CFR 63.1282(f) occurred prior to the switch?				
	C	RP	A	CO	40 CFR 63.1282(e)	For a condenser, for which the compliance demonstration method has been switched from 40 CFR 63.1282(e) to 63.1282(f), was notification of the change reported in the Periodic Report following the change?				
	C	RP	A	CO	40 CFR 63.1282(e)	For a condenser, for which the compliance demonstration method has been switched from 40 CFR 63.1282(f) to 63.1282(e), was notification of the change reported in the Periodic Report following the change?				
	O	CD	A	VR	40 CFR 63.1282(e)(1)	For a vapor recovery device (e.g., carbon adsorption system or condenser), have site specific maximum or minimum monitoring parameter values been established? OPTION: For condensers, 40 CFR 63.1282(f)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	A	O	40 CFR 63.1282(e)(1)	For other control devices (not an enclosed combustion device, vapor recovery device, or flare), have site specific maximum or <u>minimum monitoring parameter values been established?</u>				
	O	CD	A	VR	40 CFR 63.1282(e)(2)	For a vapor recovery device (e.g., carbon adsorption system or condenser), has the daily average of the applicable monitored parameter been calculated? OPTION: For condensers, 40 CFR 63.1282(f)				
	O	CD	A	O	40 CFR 63.1282(e)(2)	For other control devices (not an enclosed combustion device, vapor recovery device, or flare), has the daily average of the applicable monitored parameter been calculated?				
	O	CD	A	VR	40 CFR 63.1282(e)(3)	For a vapor recovery device (e.g., carbon adsorption system or condenser), is the daily average of the monitoring parameter value either equal to or greater than the minimum value established under 40 CFR 63.1282(e)(1) or equal to or less than the maximum monitoring value established under 40 CFR 63.1282(e)(1)? OPTION: For condensers, 40 CFR 63.1282(f)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	CD	A	O	40 CFR 63.1282(e)(3)	For other control devices (not an enclosed combustion device, vapor recovery device, or flare), is the daily average of the monitoring parameter value either equal to or greater than the minimum monitoring value established under 40 CFR 63.1282(e)(1) or equal to or less than the maximum monitoring value established under 40 CFR 63.1282(e)(1)?						
	O	CD	A	CO	40 CFR 63.1282(f)(1)	Has a site specific condenser performance curve been established? OPTION: 40 CFR 63.1282(e)						
	O	CD	A	CO	40 CFR 63.1282(f)(2)(i)	Has the daily average condenser outlet temperature been calculated?						
	O	CD	A	CO	40 CFR 63.1282(f)(2)(ii)	Has the daily condenser efficiency been determined using the daily average condenser outlet temperature and the condenser performance curve? OPTION: 40 CFR 63.1282(e)						
	O	CD	A	CO	40 CFR 63.1282(f)(2)(iii)	Has the 30-day average HAP emission reduction been calculated daily from the condenser efficiencies for the preceding 30 operating days? OPTION: 40 CFR 63.1282(e) or 40 CFR 63.1282(f)(2)(iii)(A), (B) or (D)						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	A	CO	40 CFR 63.1282(f)(2)(iii)	If a combination of process modifications and a condenser are used, has the 30-day average HAP emission reduction been calculated daily using the emission reduction achieved through process modifications and the condenser efficiency, both for the previous 30 operating days? <u>OPTION: 40 CFR 63.1282(e)</u>				
	I	EL	A	CO	40 CFR 63.1282(f)(2)(iii)(A)	For a facility that stores natural gas, if it is less than 30 days after the compliance date, has the cumulative average at the end of the withdrawal season been calculated for each season, until 30 days of condenser operating data were accumulated? <u>OPTION: 40 CFR 63.1282(e)</u>				
	I	EL	A	CO	40 CFR 63.1282(f)(2)(iii)(A)	For a facility that does not store natural gas, if it is less than 30 days after the compliance date, has the cumulative average at the end of the calendar year been calculated for each calendar year, until 30 days of condenser operating data were accumulated? <u>OPTION: 40 CFR 63.1282(e)</u>				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments			
							In	Out				
<p>CODES</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 33%; vertical-align: top;"> Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction </td> <td style="width: 33%; vertical-align: top;"> Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice </td> <td style="width: 33%; vertical-align: top;"> Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device </td> </tr> </table>										Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device
Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
	I	EL	A	CO	40 CFR 63.1282(f)(2)(iii)(B)	If it is less than 30 days after the compliance date, does the average HAP emission reduction for the condenser 30-day average show a HAP emission reduction equal to or greater than 95.0%? OPTION: 40 CFR 63.1282(e)						
	O	EL	A	CO	40 CFR 63.1282(f)(3)	Is the average HAP emission reduction for the condenser, as calculated in 63.1282(f)(2)(iii), equal to or greater than 95.0%? OPTION: 40 CFR 63.1282(e)						
	I	MO	A	CV	40 CFR 63.1283(c)(2)(i)(A)	Has an initial inspection been conducted to demonstrate that the closed-vent system joints, seams, or other connections that are permanently or semi-permanently sealed (except those designated as unsafe or difficult to inspect) operate with no detectable emission?						
	O	MO	A	CV	40 CFR 63.1283(c)(2)(i)(B)	Have the closed-vent system joints, seams, or other connections that are permanently or semi-permanently sealed (except those designated as unsafe or difficult to inspect), been visually inspected annually for defects that could result in air emissions?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	MO	A	CV	40 CFR 63.1283(c)(2)(i)(B)	If a closed-vent system joint, seam or other connection that is permanently or semi-permanently sealed has been repaired, replaced, or sealed, has the component or connection been monitored to demonstrate that it operates with no detectable emissions?						
	I	MO	A	CV	40 CFR 63.1283(c)(2)(ii)(A)	Has an initial inspection been conducted to demonstrate that closed-vent system components or connections other than joints, seams, or other connections that are permanently or semi-permanently sealed operate (except those designated as unsafe or difficult to inspect) with no detectable emission?						
	O	MO	A	CV	40 CFR 63.1283(c)(2)(ii)(B)	Have the closed-vent system components other than joints, seams, or other connections that are permanently or semi-permanently sealed (except those designated as unsafe or difficult to inspect) been inspected annually to demonstrate that the components or connections operate with no detectable emissions?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	MO	A	CV	40 CFR 63.1283(c)(2)(ii)(C)	Have the closed-vent system components and connections other than joints, seams, or other connections that are permanently or semi-permanently sealed (except those designated as unsafe or difficult to inspect), been visually inspected annually for defects that could result in air emissions?						
	L	WP	A	CC	40 CFR 63.1283(c)(3)(i)	Has a first attempt at repair of all leaks or defects in closed-vent systems been made no later than 5 calendar days after the leak has been detected, unless: 1) the repair is technically infeasible without a shutdown; or 2) emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair?						
	L	WP	A	CC	40 CFR 63.1283(c)(3)(ii)	Has repair of all leaks or defects in closed-vent systems been made no later than 15 calendar days after the leak has been detected, unless: 1) the repair is technically infeasible without a shutdown; or 2) emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	L	WP	A	CC	40 CFR 63.1283(c)(4)	Has repair of all detected leaks or defects been delayed only for one or both of the following reasons: 1) because the repair is technically infeasible without a shutdown, and/or 2) because emissions resulting from immediate repair would be greater than the fugitive emissions likely to result from delay of repair, and have such delayed repairs been completed at the end of the next shutdown?						
	O	RK	A	CC	40 CFR 63.1283(c)(5)(ii)	Is there a written inspection plan that requires inspection of cover or closed-vent system components and connections designated as unsafe to inspect as frequently as practicable during safe-to-inspect times?						
	O	RK	A	CC	40 CFR 63.1283(c)(6)(ii)	Is there a written inspection plan that requires inspection of cover or closed-vent system components or connections designated as difficult to inspect at least once every 5 years?						
	O	MO	A	A	40 CFR 63.1283(d)(1)	Has a continuous parameter monitoring system been installed for each control device?						
	O	MO	A	A	40 CFR 63.1283(d)(1)	Has the control device continuous parameter monitoring system been designed and operated so that a determination can be made on whether the control device is achieving the applicable performance requirements?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	MO	A	A	40 CFR 63.1283(d)(1)(i)	Does the continuous parameter monitoring system measure data values at least once every hour and record either: 1) each measured data value; or 2) each block average value for each 1-hour period or for shorter periods calculated from all measured data values? NOTE: If values are measured more frequently than once per minute, a single value for each minute may be used to calculate the hourly (or shorter period) block average instead of all measured values.				
	O	MO	A	A	40 CFR 63.1283(d)(1)(ii)	Has the continuous parameter monitoring system been installed, calibrated, operated, and maintained in accordance with the manufacturer's specifications or other written procedures that provide reasonable assurance that the monitoring equipment is operating properly?				
	O	MO	A	TI	40 CFR 63.1283(d)(3)(i)(A)	For a thermal vapor incinerator, has a continuous temperature monitoring device with a continuous recorder been installed, calibrated, operated, and maintained? OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	MO	A	TI	40 CFR 63.1283(d)(3)(i)(A)	Does the thermal vapor incinerator continuous temperature monitoring device have a minimum accuracy of ± 2 percent of the temperature being monitored in degrees Celsius, or ± 2.5 degrees Celsius, whichever value is greater?			
	O	MO	A	TI	40 CFR 63.1283(d)(3)(i)(A)	Has the thermal vapor incinerator continuous temperature monitoring system temperature sensor been installed at a location in the combustion chamber downstream of the combustion zone?			
	O	MO	A	CI	40 CFR 63.1283(d)(3)(i)(B)	For a catalytic vapor incinerator, has a continuous temperature monitoring device with a continuous recorder been installed, calibrated, operated, and maintained? OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)			
	O	MO	A	CI	40 CFR 63.1283(d)(3)(i)(B)	Does the catalytic vapor incinerator continuous temperature monitoring device have a minimum accuracy of ± 2 percent of the temperature being monitored in degrees Celsius or ± 2.5 degrees Celsius, whichever value is greater?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	MO	A	CI	40 CFR 63.1283(d)(3)(i)(B)	Has one temperature sensor of the catalytic vapor incinerator continuous temperature monitoring device been installed in the vent stream at the nearest feasible point to the catalyst bed inlet, and has a second temperature sensor been installed in the vent stream at the nearest feasible point to the catalyst bed outlet?			
	O	MO	A	F	40 CFR 63.1283(d)(3)(i)(C)	For the flare, has a continuous heat sensing monitoring device with a continuous recorder that indicates the continuous ignition of the pilot flame been installed, calibrated, operated, and maintained? <u>OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)</u>			
	O	MO	A	EC	40 CFR 63.1283(d)(3)(i)(D)	For a boiler or process heater with a design heat input capacity of less than 44 MW, has a continuous temperature monitoring device with a continuous recorder been installed, calibrated, operated, and maintained? <u>OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)</u>			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	MO	A	EC	40 CFR 63.1283(d)(3)(i)(D)	Does the boiler or process heater with a design heat input capacity of less than 44 MW have a continuous temperature monitoring device with a minimum accuracy of ± 2 percent of the temperature being monitored in degrees Celsius or ± 2.5 degrees Celsius, whichever value is greater?				
	O	MO	A	EC	40 CFR 63.1283(d)(3)(i)(D)	Has the boiler or process heater with a design heat input capacity of less than 44 MW and continuous temperature monitoring system temperature sensor been installed at a location in the combustion chamber downstream of the combustion zone?				
	O	MO	A	CO	40 CFR 63.1283(d)(3)(i)(E)	For a condenser, has a continuous temperature monitoring device with a continuous recorder been installed, calibrated, operated, and maintained? OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)				
	O	MO	A	CO	40 CFR 63.1283(d)(3)(i)(E)	Does the condenser continuous temperature monitoring device have a minimum accuracy of ± 2 percent of the temperature being monitored in degrees Celsius, or ± 2.5 degrees Celsius whichever value is greater?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	MO	A	CO	40 CFR 63.1283(d)(3)(i)(E)	Has the condenser continuous temperature monitoring system temperature sensor been installed at a location in the exhaust vent stream from the condenser?						
	O	MO	A	CA-R	40 CFR 63.1283(d)(3)(i)(F)(1)	For a regenerative-type carbon adsorption system, has a continuous parameter monitoring system to measure and record the average total regeneration stream mass flow or volumetric flow during each carbon bed regeneration cycle been installed, calibrated, operated, and maintained? OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)						
	O	MO	A	CA-R	40 CFR 63.1283(d)(3)(i)(F)(1)	For a regenerative-type carbon adsorption system, does the integrating regenerating stream flow monitoring device have an accuracy of +10%?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	MO	A	CA-R	40 CFR 63.1283(d)(3)(i)(F)(2)	For a regenerative-type carbon adsorption system, has a continuous parameter monitoring system to measure and record the average carbon bed temperature for the duration of the carbon bed steaming cycle and to measure the actual carbon bed temperature after regeneration and within 15 minutes of completing the cooling cycle been installed, calibrated, operated, and maintained? OPTION: 40 CFR 63.1283(d)(3)(iii) or 40 CFR 63.1283(d)(3)(ii)			
	O	MO	A	CA-R	40 CFR 63.1283(d)(3)(i)(F)(2)	Does the regenerative-type carbon adsorption system with a continuous temperature monitoring device have a minimum accuracy of ± 2 percent of the temperature being monitored in degrees Celsius, or ± 2.5 degrees Celsius, whichever value is greater?			
	O	MO	A	CA-N	40 CFR 63.1283(d)(3)(i)(G)	For a nonregenerative-type carbon adsorption system, is monitoring of the design carbon replacement interval conducted?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	MO	A	A	40 CFR 63.1283(d)(3)(ii)	Has a continuous monitoring system that measures the concentration level of organic compounds in the exhaust vent stream from the control device using an organic monitoring device equipped with a continuous recorder been installed, calibrated, operated, and maintained according to the manufacturer's specifications? OPTION: 40 CFR 63.1283(d)(3)(i) or 40 CFR 63.1283(d)(3)(iii)						
	O	MO	A	A	40 CFR 63.1283(d)(3)(ii)	Does the continuous monitoring system that measures the concentration level of organic compounds in the exhaust vent stream from the control device meet the requirements of Performance Specification 8 or 9 of 40 CFR 60, Appendix B?						
	O	MO	A	A	40 CFR 63.1283(d)(3)(iii)	Has a continuous monitoring system that measures alternative operating parameters other than those specified in 40 CFR 63.1283(d)(3)(i) or (d)(3)(ii) and that has been approved by the Administrator been installed, calibrated, operated, and maintained? OPTION: 40 CFR 63.1283(d)(3)(i) or (ii)						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	MO	A	A	40 CFR 63.1283(d)(4)	For each control device, has the daily average value for each monitored operating parameter for each operating day been calculated using the data recorded by the monitoring system? NOTE: If the HAP emissions unit operation is continuous, the operating day is a 24-hour period. If HAP emissions unit operation is not continuous, the operating day is the total number of hours of control device operation per 24-hour period.				
	O	MO	A	A	40 CFR 63.1283(d)(4)	For each control device, were valid data points available from the monitoring system for 75% of the operating hours in an operating day to compute the daily average?				
	O	CD	A	A-NCO	40 CFR 63.1283(d)(5)(i)	For control devices other than condensers, has a minimum operating parameter value or a maximum operating parameter value to define the conditions at which the control device must be operated to continuously achieve the applicable performance requirements been established?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	<p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p style="text-align: right;">F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	A	A-NCO	40 CFR 63.1283(d)(5)(i)(A)	For control devices other than condensers, has the minimum or maximum operating parameter value been established based on values measured during the performance test and supplemented, as necessary, by control device design analysis or control device manufacturer recommendations or a combination of both? OPTION: 40 CFR 63.1283(d)(5)(i)(B)				
	O	CD	A	A-NCO	40 CFR 63.1283(d)(5)(i)(B)	For control devices other than condensers, has the minimum or maximum operating parameter value been established based on the control device design analysis and supplemented, as necessary, by control device manufacturer recommendations? OPTION: 40 CFR 63.1283(d)(5)(i)(A)				
	O	CD	A	CO	40 CFR 63.1283(d)(5)(ii)	Has a condenser performance curve showing the relationship between condenser outlet temperature and condenser control efficiency been established?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	CD	A	CO	40 CFR 63.1283(d)(5)(ii)(A)	Has the condenser performance curve been established based on values measured during the performance test and supplemented, as necessary, by control device design analysis or control device manufacturer's recommendations or a combination of both? OPTION: 40 CFR 63.1283(d)(5)(ii)(B) or (C)			
	O	CD	A	CO	40 CFR 63.1283(d)(5)(ii)(B)	Has the condenser performance curve been established based on the condenser design analysis and supplemented, as necessary, by the control device manufacturer's recommendations? OPTION: 40 CFR 63.1283(d)(5)(ii)(A) or (C)			
	O	CD	A	CO	40 CFR 63.1283(d)(5)(ii)(C)	Has the condenser performance curve been established using the procedures documented in the GRI report titled "Atmospheric Rich/Lean Method for Determining Glycol Dehydrator Emissions" (GRI-95/0368.1) as inputs for the model GRI-GLYCalc™, Version 3.0 or higher? OPTION: 40 CFR 63.1283(d)(5)(ii)(A) or (B)			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	CD	A	A	40 CFR 63.1283(d)(6)(i)	Are the daily average values of a monitored operating parameter greater than the minimum operating parameter limit or, if applicable, less than the maximum operating parameter limit?				
	O	EL	A	CO	40 CFR 63.1283(d)(6)(ii)	Is the average condenser efficiency greater than or equal to 95.0%?				
	O	MO	A	A	40 CFR 63.1283(d)(6)(iii)	Is monitoring data available for at least 75% of the operating hours?				
	O	CD	A	CV	40 CFR 63.1283(d)(6)(iv)(A)	For a closed-vent system with one or more bypass devices, using a flow indicator on the bypass, does the flow indicator indicate that no flow has been detected?				
	O	CD	A	CV	40 CFR 63.1283(d)(6)(iv)(B)	For a closed-vent system with one or more bypass devices, not using a flow indicator, is the closure mechanism unbroken, the bypass line valve position unchanged, the key for the lock-and-key type lock accounted for, or the car-seal unbroken?				
	O	RK	A	A	40 CFR 63.1284(b)(1)	Are records of all information required by 40 CFR 63.1284(b)(1) maintained for 5 years following the date of each occurrence, measurement, maintenance, corrective action, and report or period?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RK	A	A	40 CFR 63.1284(b)(1)(i)	Are all applicable records maintained in such a manner that they can be readily accessed?						
	O	RK	A	A	40 CFR 63.1284(b)(1)(ii)	Are the most recent 12 months of records retained on site or accessible from a central location by computer or other means that provides access within 2 hours after a request?						
	O	RK	A	A	40 CFR 63.1284(b)(2)	Are records required by 40 CFR 63.10(b)(2) kept?						
	O	RK	A	A	40 CFR 63.1284(b)(3)	Are records specified in 40 CFR 63.10(c) for each monitoring system kept?						
	O	RK	A	A	40 CFR 63.1284(b)(3)	Are records kept of periods of process or control device operation when monitors are not operating?						
	O	RK	A	A	40 CFR 63.1284(b)(3)(i)	Are records kept of periods of monitoring system breakdowns, repairs, calibration checks, and zero (low-level) and high-level adjustments?						
	S	RK	A	A	40 CFR 63.1284(b)(3)(ii)	Are records of startups, shutdowns, or malfunctions events kept?						
	S	RK	A	A	40 CFR 63.1284(b)(3)(ii)	During periods of startups, shutdowns, or malfunctions events are records kept indicating whether or not the startup, shutdown, or malfunction plan was followed kept?						
	O	RK	A	A	40 CFR 63.774(b)(3)(iii)	Are records of periods of non-operation resulting in cessation of the emissions to which the monitoring applies kept?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	RK	A	A	40 CFR 63.1284(b)(3)(iv)	Are records of excursions due to invalid data kept?			
	O	RK	A	A-NF	40 CFR 63.1284(b)(4)(i)	Are up-to-date and readily accessible continuous records kept of monitored control equipment (excluding flares) operating parameters?			
	O	RK	A	F	40 CFR 63.1284(b)(4)(i)	For flares, are hourly records and records of pilot flame outages maintained?			
	O	RK	A	A-NF	40 CFR 63.1284(b)(4)(ii)	Are up-to-date and readily accessible records of the daily average value of each continuously monitored parameter for each operating day kept? NOTE: Excludes flares			
	O	RK	A	F	40 CFR 63.1284(b)(4)(ii)	For flares, are up-to-date and readily accessible records of the times and duration of all periods during which all pilot flames are absent kept (rather than daily averages)?			
	O	RK	A	CV	40 CFR 63.1284(b)(4)(iii)	Are up-to-date and readily accessible hourly records kept of whether the closed-vent system flow indicator was operating during the hour?			
	O	RK	A	CV	40 CFR 63.1284(b)(4)(iii)	Are up-to-date and readily accessible hourly records kept of whether the closed vent system flow was detected at any time during the hour?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RK	A	CV	40 CFR 63.1284(b)(4)(iii)	Are up-to-date and readily accessible hourly records kept of the times and durations of all periods when the vent stream is diverted from the control device?				
	O	RK	A	CV	40 CFR 63.1284(b)(4)(iii)	Are up-to-date and readily accessible hourly records kept of the times and durations when the closed-vent system flow monitor was not operating?				
	O	RK	A	CV	40 CFR 63.1284(b)(4)(iv)	Are up-to-date and readily accessible records kept of the monthly visual inspection of the seals or closure mechanism on the closed-vent system bypass?				
	O	RK	A	CV	40 CFR 63.1284(b)(4)(iv)	Are up-to-date and readily accessible records kept of the duration of periods when the bypass seal mechanism is broken, when the bypass line valve positions has changed, or when the key for a lock-and-key type lock has been checked out and any car-seal has broken?				
	O	RK	A	CC	40 CFR 63.1284(b)(5)	Are up-to-date and readily accessible records kept identifying all parts of the cover or closed-vent system that are designated as unsafe to inspect?				
	O	RK	A	CC	40 CFR 63.1284(b)(5)	Are up-to-date and readily accessible records kept explaining why parts of the closed-vent system are designated as unsafe to inspect?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RK	A	CC	40 CFR 63.1284(b)(5)	Is an up-to-date and readily accessible plan for inspecting parts of the closed-vent system designated as unsafe to inspect kept on file?						
	O	RK	A	CC	40 CFR 63.1284(b)(6)	Are up-to-date and readily accessible records identifying all parts of the closed-vent system that are designated as difficult to inspect kept on file?						
	O	RK	A	CC	40 CFR 63.1284(b)(6)	Are up-to-date and readily accessible records kept on file explaining why parts of the closed-vent system are designated as difficult to inspect?						
	O	RK	A	CC	40 CFR 63.1284(b)(6)	Is an up-to-date and readily accessible plan for inspecting parts of the closed-vent system designated as difficult to inspect kept on file?						
	L	RK	A	CC	40 CFR 63.1284(b)(7)(i)	For each closed-vent system leak detection inspection during which a leak or defect was detected, are records of the instrument identification numbers, operator name or initials, and identification of the equipment kept?						
	L	RK	A	CC	40 CFR 63.1284(b)(7)(ii)	For each closed-vent system leak detection inspection during which a leak or defect was detected, are records kept of the date the leak or defect was detected and the date of the first attempt to repair the leak or defect?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	L	RK	A	CC	40 CFR 63.1284(b)(7)(iii)	For each closed-vent system leak detection inspection during which a leak or defect was detected, are records of the maximum instrument reading measured after the leak or defect was <u>successfully repaired or determined to be nonrepairable kept?</u>				
	L	RK	A	CC	40 CFR 63.1284(b)(7)(iv)	For each closed-vent system leak detection inspection during which a leak or defect was detected and for leaks or defects not repaired within 15 calendar days after discovery of the leak or defect, are records of "repair delayed" and the reason for the delay kept?				
	L	RK	A	CC	40 CFR 63.1284(b)(7)(v)	For each closed-vent system leak detection inspection during which a leak or defect was detected and for leaks or defects not repaired within 15 calendar days after discovery of the leak or defect, are records kept of the name, initials, or other form of identification of the owner or operator or designee whose decision it was that repair could not be effected without a shutdown?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	L	RK	A	CC	40 CFR 63.1284(b)(7)(vi)	For each closed-vent system leak detection inspection during which a leak or defect was detected and for leaks or defects not repaired within 15 calendar days after discovery of the leak or defect, are records of the expected date of successful repair kept?				
	L	RK	A	CC	40 CFR 63.1284(b)(7)(vii)	For each closed-vent system leak detection inspection during which a leak or defect was detected and for leaks or defects not repaired within 15 calendar days after discovery of the leak or defect, are records of the dates of shutdowns that occurred while the equipment was unrepaired kept?				
	L	RK	A	CC	40 CFR 63.1284(b)(7)(viii)	For each closed-vent system leak detection inspection during which a leak or defect was detected and for leaks or defects not repaired within 15 calendar days after discovery of the leak or defect, are records of the date of successful repair of the leak or defect kept?				
	O	RK	A	CC	40 CFR 63.1284(b)(8)	For each closed-vent system leak detection inspection during which no leaks or defects were detected, is a record that the inspection was performed, the date of the inspection, and a statement that no leaks were detected kept?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RK	D		40 CFR 63.1284(b)(9)	Are up-to-date and readily accessible records maintained of calculated glycol dehydration unit baseline operations?				
	O	RK	D		40 CFR 63.1284(b)(10)	Are up-to-date and readily accessible records maintained documenting that the glycol dehydration unit continues to operate such that the baseline operations have been modified to achieve the 95.0% overall HAP emission reduction?				
	O	RK	D		40 CFR 63.1284(c)(1)	Are records maintained of the method used for achieving compliance with the glycol dehydrator 1.0 ton per year benzene emission limit?				
	O	RK	D		40 CFR 63.1284(c)(1)	Are records of the basis for using the compliance method used for achieving compliance with the glycol dehydrator 1.0 ton per year benzene emission limit maintained?				
	O	RK	D		40 CFR 63.1284(c)(2)	Are records of the method used for demonstrating compliance with the glycol dehydrator 1.0 ton per year benzene emission limit maintained?				
	O	RK	D		40 CFR 63.1284(c)(3)	Are records maintained of any other information necessary to demonstrate compliance with the glycol dehydrator 1.0 ton per year benzene emission limit?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RK	D-E		40 CFR 63.1284(d)(1)	For glycol dehydration units that are exempt from the control requirements because the annual average flowrate of natural gas to the glycol dehydration unit is less than 10.0 MMscf/day, are records maintained of the actual annual average natural gas throughput (in terms of natural gas flow rate to the glycol dehydration unit per day)?						
	O	RK	D-E		40 CFR 63.1284(d)(2)	For glycol dehydration units that are exempt from the control requirements because the actual average emissions of benzene is less than 1.0 tons per year, are records of the actual average benzene emissions (in terms of benzene emissions per year) maintained?						
	O	RK	A	F	40 CFR 63.1284(e)(1)	For a flare, are records of flare design (steam-assisted, air-assisted, or non-assisted) maintained?						
	O	RK	A	F	40 CFR 63.1284(e)(2)	For a flare, are records of all visible emission readings made during the compliance demonstration required by 40 CFR 63.772(e)(2) maintained?						
	O	RK	A	F	40 CFR 63.1284(e)(2)	For a flare, are records of all heat content determinations during the compliance demonstration required by 40 CFR 63.772(e)(2) maintained?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	O	RK	A	F	40 CFR 63.1284(e)(2)	For a flare, are records of all flowrate measurements during the compliance demonstration required by 40 CFR 63.772(e)(2) maintained?			
	O	RK	A	F	40 CFR 63.1284(e)(2)	For a flare, are records of all exit velocity determinations during the compliance demonstration required by 40 CFR 63.772(e)(2) maintained?			
	O	RK	A	F	40 CFR 63.1284(e)(3)	For a flare, are records of all periods during the compliance demonstration required by 40 CFR 63.772(e)(2) when the pilot flame is absent maintained?			
	I	RP	A	A	40 CFR 63.1285(b)(1)	Were the initial notifications required under 40 CFR 63.9(b)(2) submitted by 1 year after an affected source became subject to the provisions of this subpart or by June 17, 2000, whichever is later?			
	I	RP	A	A	40 CFR 63.1285(b)(1)	For affected sources that are major sources on or before June 17, 2000 and plan to be area sources by June 17, 2002, was a brief, nonbinding description of a schedule for the action(s) that are planned to achieve area source status included in the initial notifications required under 40 CFR 63.9(b)(2)?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	I	RP	A	A	40 CFR 63.1285(b)(2)	If a performance evaluation was required for a continuous monitoring system, was the date of the performance evaluation submitted? NOTE: A separate notification is not required if the information is included in the initial notifications.				
	I	RP	A	A	40 CFR 63.1285(b)(3)	Was the planned date of a performance test submitted at least 60 days before the test in accordance with 63.7(b)? NOTE: A separate notification is not required if the information is included in the initial notifications.				
	I	RP	A	A	40 CFR 63.1285(b)(3)	If requested by the Administrator, was a site-specific test plan, in accordance with 63.7(c) for the performance test, submitted with the notification of the planned date of the performance test?				
	I	RP	A	A	40 CFR 63.1285(b)(4)	Was a Notification of Compliance Status Report submitted?				
	O	RP	A	A	40 CFR 63.1285(b)(5)	Have Periodic Reports, as required by 40 CFR 63.1285(e), been submitted?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	RP	A	A	40 CFR 63.1285(b)(6)	Have startup, shutdown, and malfunction reports specified in 63.10(d)(5) been submitted as required? NOTE: Separate reports are not required if the information is included in the Periodic Reports.			
	I	RP	A	A	40 CFR 63.1285(d)	Was a Notification of Compliance Status Report submitted within 180 days after June 17, 2002 for sources constructed or reconstructed prior to February 6, 1998 or immediately upon initial startup or June 17, 2002, whichever date is later for facilities for which construction or reconstruction commenced on or after February 6, 1998? NOTE: This information may be submitted in an operating permit application, in an amendment to an operating permit application, in a separate submittal, or in any combination of the three. If all of the information required under this paragraph has been submitted at any time prior to 180 days after the applicable compliance dates, a separate Notification of Compliance Status is not required.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	I	RP	A	A-NF	40 CFR 63.1285(d)(1)(i)	If a closed-vent system and a control device, other than a flare, is used for compliance and a design analysis was prepared, has the design analysis documentation specified in 63.1282(d)(4) been submitted in the Notification of Compliance Status Report?						
	I	RP	A	A-NF	40 CFR 63.1285(d)(1)(ii)	If a closed-vent system and a control device, other than a flare, is used for compliance and a performance test has been conducted, have the performance test results been submitted in the Notification of Compliance Status Report? NOTE: Results of a performance test conducted prior to the compliance date can be used provided that the test was conducted using the methods specified in 63.1282(d)(3) and the test conditions were representative of current operating conditions.						
	I	RP	A	A-NF	40 CFR 63.1285(d)(1)(ii)(A)	If a closed-vent system and a control device, other than a flare, is used for compliance and a performance test has been conducted, did the performance test results submitted in the Notification of Compliance Status Report contain the percent reduction of HAP or TOC, or the outlet concentration of HAP or TOC (ppmvd)?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	I	RP	A	A-NF	40 CFR 63.1285(d)(1)(ii)(B)	If a closed-vent system and a control device, other than a flare, is used for compliance and a performance test has been conducted, did the performance test results submitted in the Notification of Compliance Status Report contain the value of the monitored parameters specified in 63.1283(d) or a site-specific parameter approved by the permitting agency, averaged over the full period of the performance test?						
	I	RP	A	F	40 CFR 63.1285(d)(2)	If a closed-vent system and a flare are used for compliance, have the performance test results been submitted in the Notification of Compliance Status Report?						
	I	RP	A	F	40 CFR 63.1285(d)(2)(i)	If a closed-vent system and a flare are used for compliance, did the performance test results submitted in the Notification of Compliance Status Report contain all visible emission readings made during the compliance determination?						
	I	RP	A	F	40 CFR 63.1285(d)(2)(i)	If a closed-vent system and a flare are used for compliance, did the performance test results submitted in the Notification of Compliance Status Report contain all heat content determinations made during the compliance determination?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p style="text-align: right;">F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	I	RP	A	F	40 CFR 63.1285(d)(2)(i)	If a closed-vent system and a flare are used for compliance, did the performance test results submitted in the Notification of Compliance Status Report contain all flow rate measurements made during the compliance determination?			
	I	RP	A	F	40 CFR 63.1285(2)(d)(i)	If a closed-vent system and a flare are used for compliance, did the performance test results submitted in the Notification of Compliance Status Report contain all exit velocity determinations made during the compliance determination?			
	I	RP	A	F	40 CFR 63.1285(d)(2)(ii)	If a closed-vent system and a flare are used for compliance, did the performance test results submitted in the Notification of Compliance Status Report contain a statement of whether a flame was present at the pilot light over the full period of the compliance determination?			
	I	RP	A		40 CFR 63.1285(d)(3)	Has a complete test report been submitted in the Notification of Compliance Status Report for each test method used for a particular source? NOTE: For additional tests performed using the same test method, the results must be submitted, but a complete test report is not required.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include a sampling site description?						
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include a description of sampling and analysis procedures and any modifications to standard procedures?						
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include quality assurance procedures?						
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include a record of operating conditions during the test?						
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include a record of preparation of standards?						
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include a record of calibration?						
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include raw data sheets from field sampling?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction								
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice								
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device								
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include raw data sheets from field and laboratory analyses?			
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include documentation of calculations?			
	I	RP	A		40 CFR 63.1285(d)(3)(ii)	Does the test report submitted in the Notification of Compliance Status Report include all information required by the test method?			
	I	RP	A	A-NF	40 CFR 63.1285(d)(4)(i)	For each control device, other than a flare, has the minimum operating parameter value or maximum operating parameter value established to define the conditions at which the control device must be operated to continuously achieve the applicable performance requirements been submitted in the Notification of Compliance Status Report?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	I	RP	A	A-NF	40 CFR 63.1285(d)(4)(ii)	Has the rationale for why each of the operating parameters established to define the conditions at which the control device (other than a flare) must be operated to continuously achieve the applicable performance requirements was chosen been submitted in the Notification of Compliance Status Report?			
	I	RP	A		40 CFR 63.1285(d)(4)(iii)	Has a definition of the source's operating day for purposes of determining daily average values of monitored parameters including the times at which the operating day begins and ends been submitted in the Notification of Compliance Status Report?			
	I	RP	A		40 CFR 63.1285(d)(5)	Have results of any continuous monitoring system performance evaluations been included in the Notification of Compliance Status Report?			
	I	RP	D		40 CFR 63.1285(d)(7)	For glycol dehydrator units, if the benzene emission limit is used to demonstrate compliance, have the records required under 63.1284(c) been submitted in the Notification of Compliance Status Report?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice									
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments	
							In	Out		
	I	RP	A		40 CFR 63.1285(d)(8)	Has an analysis demonstrating whether an affected source is a major source using the maximum throughput calculated according to 63.1270(a) been submitted in the Notification of Compliance Status Report?				
	I	RP	A		40 CFR 63.1285(d)(9)	Has a statement as to whether the source has complied with the requirements of 40 CFR 63, Subpart HHH, been submitted in the Notification of Compliance Status Report?				
	I	RP	D		40 CFR 63.1285(d)(10)	Has the analysis prepared under 40 CFR 63.1281(e)(2) to demonstrate the conditions by which the facility will be operated to achieve an overall HAP emission reduction of 95.0% through process modifications or a combination of process modifications and one or more control devices been submitted in the Notification of Compliance Status Report?				
	O	RP	A		40 CFR 63.1285(e)(1)	Have Periodic Reports been submitted semiannually, beginning 60 operating days after the end of the applicable reporting period?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments			
							In	Out				
<p>CODES</p> <table style="width: 100%; font-size: small;"> <tr> <td style="vertical-align: top;"> Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction </td> <td style="vertical-align: top;"> Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice </td> <td style="vertical-align: top;"> Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device </td> </tr> </table>										Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device
Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
	I	RP	A		40 CFR 63.1285(e)(1)	Has the initial Periodic Report been submitted no later than 240 days after the date the Notification of Compliance Status Report is due? NOTE: This Periodic Report covers the 6-month period beginning on the date the Notification of Compliance Status Report is due.						
	O	RP	A		40 CFR 63.1285(e)(2)(i)	Has the information required under 40 CFR 63.10(e)(3) been submitted in the Periodic Report? NOTE: Excursions as defined in 40 CFR 63.1283(d)(6) are considered excess emissions.						
	O	RP	A		40 CFR 63.1285(e)(2)(ii)	Has a description of all excursions, as defined in 40 CFR 63.1283(d)(6), that have occurred during the 6-month reporting period been submitted in the Periodic Report?						
	O	RP	A		40 CFR 63.1285(e)(2)(ii)(A)	For each excursion, when the daily average value of a monitored operating parameter is less than the minimum operating parameter limit or greater than the maximum operating parameter limit, has the Periodic Report included the daily average values of the monitored parameter?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RP	A		40 CFR 63.1285(e)(2)(ii)(A)	For each excursion, when the daily average value of a monitored operating parameter is less than the minimum operating parameter limit or greater than the maximum operating parameter limit, has the Periodic Report included the applicable operating parameter?				
	O	RP	A		40 CFR 63.1285(e)(2)(ii)(A)	For each excursion, when the daily average value of a monitored operating parameter is less than the minimum operating parameter limit or greater than the maximum operating parameter limit, has the Periodic Report included the date and duration of the period that the excursion occurred?				
	O	RP	A	CO	40 CFR 63.1285(e)(2)(ii)(B)	For each excursion caused when the 30-day average condenser control efficiency is less than 95.0%, has the Periodic Report included the 30-day average values of the condenser control efficiency?				
	O	RP	A	CO	40 CFR 63.1285(e)(2)(ii)(B)	For each excursion caused when the 30-day average condenser control efficiency is less than 95.0%, has the Periodic Report included the date and duration of the period that the excursion occurred?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	O	RP	A		40 CFR 63.1285(e)(2)(ii)(D)	For each excursion caused by lack of monitoring data, has the Periodic Report included the date and duration of the period when the monitoring data were not collected?			
	O	RP	A		40 CFR 63.1285(e)(2)(ii)(D)	For each excursion caused by lack of monitoring data, has the Periodic Report included the reason why the data were not collected?			
	L	RP	A	CC	40 CFR 63.1285(e)(2)(iii)	For each closed-vent system leak detection inspection during which a leak or defect is detected, have the records specified in 63.1284(b)(7) been included in the next Periodic Report?			
	O	RP	A	CV	40 CFR 63.1285(e)(2)(iv)	For each closed-vent system with a bypass line, have the records of all periods when the vent stream is diverted from the control device through a bypass line been submitted with the Periodic Report?			
	O	RP	A	CV	40 CFR 63.1285(e)(2)(iv)	For each closed-vent system with a bypass line, have the records of all periods in which the seal mechanism is broken, the bypass valve position has changed, or the key to unlock the bypass line valve was checked out been submitted with the Periodic Report?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RP	D		40 CFR 63.1285(e)(2)(v)	If a glycol dehydrator complies with the 1.0 ton per year emission limit for benzene emissions, have the records required under 40 CFR 63.1284(c)(3) been submitted in the Periodic Report?				
	O	RP	A		40 CFR 63.1285(e)(2)(vi)(A)	If accurate, does the Periodic Report include a statement of "no excursions"?				
	O	RP	A		40 CFR 63.1285(e)(2)(vi)(B)	If accurate, does the Periodic Report include a statement of "no continuous monitoring system has been inoperative, out of control, repaired, or adjusted"?				
	O	RP	A		40 CFR 63.1285(e)(2)(vii)	Does the Periodic Report include any changes in compliance methods as specified in 40 CFR 63.1275(b)?				
	O	RP	D		40 CFR 63.1285(e)(2)(viii)	If a glycol dehydrator complies with the 95.0% reduction in total HAP emissions, have the records required under 40 CFR 63.1284(b)(10) been submitted in the Periodic Report?				
	C	RP	A		40 CFR 63.1285(f)	For a process change, has a report been submitted within 180 days after the process change is made or as part of the next Periodic Report, whichever is sooner?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A		40 CFR 63.1285(f)	If a process change has been made and any information submitted in the Notification of Compliance Status Report has changed, has a report been submitted within 180 days after the process change or as part of the next Periodic Report, whichever is sooner?				
	C	RP	A		40 CFR 63.1285(f)(1)	Does the process change report include a brief description of the process change?				
	C	RP	A		40 CFR 63.1285(f)(2)	Does the process change report include a description of any modification to standard procedures or quality assurance procedures?				
	C	RP	A		40 CFR 63.1285(f)(3)	Does the process change report include revisions to any of the information reported in the original Notification of Compliance Status Report?				
	C	RP	A		40 CFR 63.1285(f)(4)	Does the process change report include information required by the Notification of Compliance Status Report for changes involving the addition of processes or equipment?				
	C	CD	A	A	40 CFR 63.1(c)(4)	If a compliance extension has been obtained in accordance with the provisions of 40 CFR 63 Subpart D, has the source complied with all requirements of 40 CFR 63, Subpart A, except for those requirements specifically overridden by the extension?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments			
							In	Out				
<p>CODES</p> <table style="width: 100%; font-size: small;"> <tr> <td style="vertical-align: top;"> Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction </td> <td style="vertical-align: top;"> Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice </td> <td style="vertical-align: top;"> Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device </td> </tr> </table>										Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device
Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
	I	RP	A	A	40 CFR 63.1(e)	Has the facility applied for a Title V permit in accordance with 40 CFR 70?						
	O	RP	A	A	40 CFR 63.10(a)(4)(i)	If the State <i>has not</i> been delegated authority to implement and enforce recordkeeping and reporting requirements under the ONG MACT, have the required reports been submitted to the EPA?						
	O	RP	A	A	40 CFR 63.10(a)(4)(ii)	If the State <i>has</i> been delegated authority to implement and enforce recordkeeping and reporting requirements under the ONG MACT, have the required reports been submitted to both the State and the EPA?						
	O	CD	A	A	40 CFR 63.10(a)(5)	Does the State have an established timeline for the submission of periodic reports that is consistent with the reporting frequencies specified in the ONG MACT? If so, does the source comply with this established timeline, or with the dates specified in the ONG MACT? NOTE: the allowance to submit reports on the State's timeline applies beginning June 17, 2003.						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	CD	A	A	40 CFR 63.10(a)(6)	Does the owner or operator supervise one or more sources subject to a standard established pursuant to section 112 of the Act? If so, has the owner/operator arranged with the delegated authority a common schedule on which periodic reports required for each source will be submitted? NOTE: this allowance applies beginning one year after the latest compliance date for any relevant standard established pursuant to section 112.				
	C	CD	A	A	40 CFR 63.10(a)(7)	Does the owner or operator supervise one or more sources subject to a standard established pursuant to section 112 of the Act, as amended, and standards set under either 40 CFR part 60 or part 61? If so, has the owner/operator arranged with the delegated authority a common schedule on which periodic reports required for each source will be submitted? NOTE: this allowance applies beginning one year after the latest compliance date for any relevant standard established pursuant to section 112, 40 CFR part 60 or part 61.				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	RK	A	A	40 CFR 63.10(b)(1)	Are records kept readily available for inspection? Are records of required information kept for five years, with the most recent 2 years of data retained on site?			
	S	RK	A	A	40 CFR 63.10(b)(2)(i)	Are records of the occurrence and duration of each startup, shutdown, and malfunction operation maintained?			
	S	RK	A	A	40 CFR 63.10(b)(2)(ii)	Are records of the occurrence and duration of each malfunction of air pollution control equipment maintained?			
	O	RK	A	A	40 CFR 63.10(b)(2)(iii)	Are records of all maintenance performed on air pollution control equipment maintained?			
	S	RK	A	A	40 CFR 63.10(b)(2)(iv)	Were records maintained of the actions taken during periods of startup, shutdown, and malfunction, when such actions are different from the procedures in the Startup, Shutdown, and Malfunction Plan?			
	PT	RK	A	A	40 CFR 63.10(b)(2)(ix)	Do records exist of all measurements as may be necessary to determine the conditions of performance tests and performance evaluations?			
	S	RK	A	A	40 CFR 63.10(b)(2)(v)	Were records of all information necessary to demonstrate conformance with the Startup, Shutdown, and Malfunction Plan maintained, when such actions were consistent with the procedures in the Startup, Shutdown, and Malfunction Plan?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	S	RK	A	A	40 CFR 63.10(b)(2)(vi)	If the source has a CMS, and it malfunctioned or was inoperative, was a record made of each period during which it malfunctioned or was inoperative, including all out-of-control periods?				
	O	RK	A	A	40 CFR 63.10(b)(2)(vii)	Do records exist of all required measurements needed to demonstrate compliance with a relevant standard (including, but not limited to, 15-minute averages of CMS data, as applicable, raw performance testing measurements, and raw performance evaluation measurements that support data that the source is required to report)?				
	O	RK	A	A	40 CFR 63.10(b)(2)(viii)	Do records exist of all results of performance tests, CMS performance evaluations, as applicable, and opacity and visible emission observations?				
	O	RK	A	A	40 CFR 63.10(b)(2)(x)	If the source has a CMS, do records exist of all CMS calibration checks?				
	O	RK	A	A	40 CFR 63.10(b)(2)(xi)	If the source has a CMS, do records exist of all adjustments and maintenance performed on the CMS?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	C	RK	A	A	40 CFR 63.10(b)(2)(xii)	Has the source has been granted a waiver of recordkeeping and reporting, as specified in 40 CFR 63.10(f)? If so, do records exist demonstrating that the source is meeting the requirements for a waiver of recordkeeping or reporting requirements?						
	O	RK	A	A	40 CFR 63.10(b)(2)(xiv)	Do records exist of all documentation supporting initial notifications and notifications of compliance required under 40 CFR 63.9?						
	O	RK	A	A	40 CFR 63.10(b)(3)	For relevant standards or requirements that the source has determined <i>do not</i> apply, does a record exist of the analysis demonstrating why the source is believed to be unaffected? NOTE: this determination of nonapplicability must be kept on site for a period of 5 years after the determination. If relevant, the analysis shall be performed in accordance with requirements established in the ONG MACT and, if relevant, should be performed in accordance with EPA guidance materials published to assist sources in making applicability determinations under section 112 of the Act.						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RK	A	A	40 CFR 63.10(c)(1)	If the source is required to install a CMS, do records exist of all required CMS measurements (including monitoring data recorded during unavoidable CMS breakdowns and out-of-control periods)?				
	S	RK	A	A	40 CFR 63.10(c)(10)	If the source is required to install a CMS, does a record exist of the nature and cause of any malfunction (if known)? NOTE: the Startup, Shutdown, and Malfunction Plan, or records kept to satisfy the recordkeeping requirements of the Startup, Shutdown, and Malfunction Plan, may be used provided that such plan and records adequately address this requirement.				
	S	RK	A	A	40 CFR 63.10(c)(11)	If the source is required to install a CMS, does a record exist of the corrective action taken or preventive measures adopted? NOTE: the Startup, Shutdown, and Malfunction Plan, or records kept to satisfy the recordkeeping requirements of the Startup, Shutdown, and Malfunction Plan, may be used provided that such plan and records adequately address this requirement.				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	S	RK	A	A	40 CFR 63.10(c)(12)	If the source is required to install a CMS, does a record exist of the nature of the repairs or adjustments to the CMS that was inoperative or out of control? NOTE: the Startup, Shutdown, and Malfunction Plan, or records kept to satisfy the recordkeeping requirements of the Startup, Shutdown, and Malfunction Plan, may be used provided that such plan and records adequately address this requirement.			
	O	RK	A	A	40 CFR 63.10(c)(13)	If the source is required to install a CMS, does a record exist of the total process operating time during the reporting period?			
	O	RK	A	A	40 CFR 63.10(c)(14)	If the source is required to install a CMS, does a record exist of all procedures that are part of a quality control program developed and implemented for the CMS under 40 CFR 63.8(d)?			
	S	RK	A	A	40 CFR 63.10(c)(5)	If the source is required to install a CMS, does a record exist of the date and time identifying each period during which the CMS was inoperative, except for zero (low-level) and high-level checks?			
	S	RK	A	A	40 CFR 63.10(c)(6)	If the source is required to install a CMS, does a record exist of the date and time identifying each period during which the CMS was out-of-control, as defined in 40 CFR 63.8(c)(7)?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	S	RK	A	A	40 CFR 63.10(c)(7)	If the source is required to install a CMS, does a record exist of the specific identification (i.e., the date and time of commencement and completion) of each period of excess emissions and parameter monitoring exceedances, as defined in the relevant standard(s), that occurs during startups, shutdowns, and malfunctions of the affected source?				
	O	RK	A	A	40 CFR 63.10(c)(8)	If the source is required to install a CMS, does a record exist of the specific identification (i.e., the date and time of commencement and completion) of each time period of excess emissions and parameter monitoring exceedances, as defined in the relevant standard(s), that occurs during periods <i>other than</i> startups, shutdowns, and malfunctions of the affected source?				
	PT	RP	A	A	40 CFR 63.10(d)(2)	Has a Title V permit been issued to the source? If so, has the source reported the results of a required performance test to the delegated authority? Have the results been reported before the close of business on the 60th day following the completion of the performance test, unless otherwise specified?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	PT	RP	A	A	40 CFR 63.10(d)(2)	Has a Title V permit been issued to the source? If not, has the source reported the results of a required performance test to the EPA? Have the results been reported before the close of business on the 60th day following the completion of the performance test, <u>unless otherwise specified?</u>				
	PT	RP	A	A	40 CFR 63.10(d)(2)	Have the results of the performance test been submitted as part of the notification of compliance status?				
	O	RP	A	A	40 CFR 63.10(d)(3)	Have opacity or visible emission results (produced using Method 9 or Method 22, or an alternative to these test methods) along with the results of the performance test been reported? If no performance test is required, or if visibility or other conditions prevent the opacity or visible emission observations from being conducted concurrently with the required performance test, have the opacity or visible emission results been reported before the close of business on the 30th day following the completion of the opacity or visible emission observations?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	C	RP	A	A	40 CFR 63.10(d)(4)	Has the source received a compliance extension under 40 CFR 63.6(i)? If so, have the progress reports required as a condition of receiving an extension of compliance been submitted to the delegated authority by the dates specified in the written extension of compliance?			
	S	RP	A	A	40 CFR 63.10(d)(5)(i)	If a startup, shutdown, or malfunction occurred during the reporting period and if actions taken <i>were consistent</i> with the Startup, Shutdown and Malfunction Plan, was a startup, shutdown, and malfunction report delivered or postmarked to the delegated authority by the 30th day following the end of each calendar half (or other calendar reporting period, as appropriate), or more frequently, as established by the delegated authority? NOTE: if the source is required to submit excess emissions and CMS performance (or other periodic) reports, the startup, shutdown, and malfunction report may be submitted simultaneously with the excess emissions and CMS performance (or other) reports.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	S	RP	A	A	40 CFR 63.10(d)(5)(i)	If a Startup, Shutdown and Malfunction Report was submitted, and actions taken during the startup, shutdown or malfunction <i>were consistent</i> with the Startup, Shutdown and Malfunction Plan, did the report include a letter containing the name, title, and signature of the owner or operator or other responsible official <u>who is certifying its accuracy?</u>						
	S	RP	A	A	40 CFR 63.10(d)(5)(i) 40 CFR 63.6(e)(3)(iii)	If a Startup, Shutdown and Malfunction Report was submitted, and actions taken during the startup, shutdown or malfunction <i>were consistent</i> with the Startup, Shutdown and Malfunction Plan, did the report state that actions taken were consistent?						
	S	RP	A	A	40 CFR 63.10(d)(5)(ii)	If a startup, shutdown, or malfunction occurred and actions were taken which <i>were not consistent</i> with the Startup, Shutdown and Malfunction Plan, was a report stating the actions taken submitted within 2 working days after commencing the inconsistent actions, and a letter postmarked or delivered within 7 days of the end of the event?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	S	RP	A	A	40 CFR 63.10(d)(5)(ii)	If a startup, shutdown, or malfunction occurred and actions were taken which <i>were not consistent</i> with the Startup, Shutdown and Malfunction Plan, did the report submitted contain the name, title, and signature of the owner or operator or other responsible official who is certifying its accuracy?			
	S	RP	A	A	40 CFR 63.10(d)(5)(ii)	If a startup, shutdown, or malfunction occurred and actions were taken which <i>were not consistent</i> with the Startup, Shutdown and Malfunction Plan, did the report submitted contain an explanation of the circumstances of the event?			
	S	RP	A	A	40 CFR 63.10(d)(5)(ii)	If a startup, shutdown, or malfunction occurred and actions were taken which <i>were not consistent</i> with the Startup, Shutdown and Malfunction Plan, did the report submitted contain the reasons for not following the Startup, Shutdown, and Malfunction Plan?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	S	RP	A	A	40 CFR 63.10(d)(5)(ii)	If a startup, shutdown, or malfunction occurred and actions were taken which <i>were not consistent</i> with the Startup, Shutdown and Malfunction Plan, did the report submitted describe whether any excess emissions and/or parameter monitoring exceedances are believed to have occurred?			
	O	RP	A	A	40 CFR 63.10(e)(1)	If more than one CEM is used, are the results for each CEM reported unless the data are from a backup CEM?			
	O	RP	A	A	40 CFR 63.10(e)(2)(i)	Have the CMS performance evaluation report and the results of the performance test both been submitted to the delegated authority?			
	PT	RP	A	A	40 CFR 63.10(e)(2)(ii)	If a COM system is used, have two (or 3 if requested) copies of the COM system performance evaluation report been submitted to the delegated authority at least 15 days before the performance test was conducted?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice									
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments	
							In	Out		
	O	RP	A	A	40 CFR 63.10(e)(3)(i)	If a CMS is used, has an excess emissions and continuous monitoring system performance report and/or a summary report been submitted to the delegated authority semiannually? NOTE: excursions, as defined in 40 CFR 63.773(d)(6), are considered excess emissions.				
	O	RP	A	A	40 CFR 63.10(e)(3)(i)(A)	If a CMS is used and more frequent reporting is specifically required by a relevant standard, has an excess emissions and continuous monitoring system performance report and/or a summary report been submitted on this more frequent reporting basis?				
	R	RP	A	A	40 CFR 63.10(e)(3)(i)(B)	If a CMS is used and the delegated authority has determined that more frequent reporting is necessary to accurately assess the source's compliance status, has an excess emissions and continuous monitoring system performance report and/or a summary report been submitted on the reporting basis defined?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction			Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice			Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.10(e)(3)(ii)(A)-(C)	If a source has requested a reduction in the excess emissions reporting frequency, in the event quarterly or more frequent excess emissions reports have been required, have the following conditions been met: (A) The affected source's excess emissions and continuous monitoring system performance reports continually demonstrate that the source is in compliance with the relevant standard, for one full year; (B) the owner or operator continues to comply with all recordkeeping and monitoring requirements specified in 40 CFR 63 Subpart A and the relevant standard; and (C) the delegated authority does not object to a reduced frequency of reporting for the affected source, as provided in 40 CFR 63.10(e)(3)(iii)?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.10(e)(3)(iii)	If a source has reduced its excess emissions reporting frequency, in the event quarterly or more frequent reports were required, was the delegated authority notified in writing of the intention to make such a reduction, and did the delegated authority approve of the intended change? NOTE: In deciding whether to approve a reduced frequency of reporting the delegated authority may review information concerning the source's entire previous performance history during the 5-year recordkeeping period prior to the intended change, including performance test results, monitoring data, and evaluations of an owner or operator's conformance with operation and maintenance requirements.				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	<p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p style="text-align: right;">F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.10(e)(3)(iv)	If the CMS data indicate that the source is not in compliance with any emission limitation or operating parameter specified in the relevant standard, has the frequency of reporting been in accordance with the frequency specified in the relevant standard, and has an excess emissions and continuous monitoring system performance (and summary) report for the noncomplying emission points been submitted at the next appropriate reporting period following the noncomplying event?				
	O	RP	A	A	40 CFR 63.10(e)(3)(v)	If an excess emissions and monitoring system performance report and/or summary report has been required, was it delivered or postmarked by the 30th day following the end of each calendar half or quarter, as appropriate?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RP	A	A	40 CFR 63.10(e)(3)(v)	If an excess emissions and monitoring system performance report and/or summary report has been required, did it include all the information required in 40 CFR 63.10(c)(5) through (c)(13), in 40 CFR 63.8(c)(7) and (c)(8), and in the relevant standard? Further, did the reports contain the name, title, and signature of the responsible official who is certifying the accuracy of the report? When no excess emissions or exceedances of a parameter have occurred, or a CMS has not been inoperative, out-of-control, repaired, or adjusted, was such information stated in the report?						
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)	If a CMS is used, has a summary report been submitted as required under 40 CFR 63.10 (e)(3)(vii) and (e)(3)(viii)?						
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(A) and (B)	If a CMS is used, has the summary report submitted been entitled "Summary Report-- Gaseous and Opacity Excess Emission and Continuous Monitoring System Performance," and did it contain the company name and address of the source, and an identification of each hazardous air pollutant monitored at the source?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(C) and (D)	If a CMS is used, did the summary report submitted contain the beginning and ending dates of the reporting period and a brief description of the process units?				
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(E) and (F)	If a CMS is used, did the summary report submitted contain the emission and operating parameter limitations specified in the relevant standard(s) and the monitoring equipment manufacturer(s) and model number(s)?				
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(G) and (H)	If a CMS is used, did the summary report submitted contain the date of the latest CMS certification, or audit, and the total operating time of the source during the reporting period?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(I)	If a CMS is used, did the summary report submitted contain an emission data summary (or similar summary if the owner or operator monitors control system parameters), including the total duration of excess emissions during the reporting period (recorded in minutes for opacity and hours for gases), the total duration of excess emissions expressed as a percent of the total source operating time during that reporting period, and a breakdown of the total duration of excess emissions during the reporting period into those that are due to startup/shutdown, control equipment problems, process problems, other known causes, and other unknown causes?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(J)	If a CMS is used, did the summary report submitted contain a CMS performance summary (or similar summary if the owner or operator monitors control system parameters), including the total CMS downtime during the reporting period (recorded in minutes for opacity and hours for gases), the total duration of CMS downtime expressed as a percent of the total source operating time during that reporting period, and a breakdown of the total CMS downtime during the reporting period into periods that are due to monitoring equipment malfunctions, nonmonitoring equipment malfunctions, quality assurance/quality control calibrations, other known causes, and other unknown causes?						
	O	RP	A	A	40 CFR 63.10(e)(3)(vi)(K), (L) and (M)	If a CMS is used, did the summary report submitted contain a description of any changes in CMS, processes, or controls since the last reporting period, the name, title, and signature of the responsible official who is certifying the accuracy of the report, and the date of the report?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	RP	A	A	40 CFR 63.10(e)(3)(vii)	Was a summary report submitted semiannually, or more frequently as defined in 40 CFR 63.10(e)(3)(i), if the total duration of excess emissions or process or control system parameter exceedances for the reporting period was less than 1% of the total operating time for the reporting period, and CMS downtime for the reporting period was less than 5% of the total operating time for the reporting period?			
	O	RP	A	A	40 CFR 63.10(e)(3)(viii)	Were the excess emissions and continuous monitoring system performance reports, AND the summary report submitted semiannually, or more frequently as defined in 40 CFR 63.10(e)(3)(i), if the total duration of excess emissions or process or control system parameter exceedances for the reporting period was 1% <i>or greater</i> of the total operating time for the reporting period, and CMS downtime for the reporting period was 5% <i>or greater</i> of the total operating time for the reporting period?			
	O	MO	A	F	40 CFR 63.11(b)(1)	Is each flare monitored to assure that it is operated and maintained in conformance with the flare designs?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	WP	A	F	40 CFR 63.11(b)(3)	Is each flare operated at all times when emissions may be vented to it?				
	O	ED	A	F	40 CFR 63.11(b)(4)	Is each flare designed for, and operated with, no visible emissions, except for periods not to exceed a total of 5 minutes during any 2 consecutive hours? NOTE: See Method 22				
	O	WP	A	F	40 CFR 63.11(b)(5)	Is each flare operated with a flame present at all times? NOTE: The presence of a flare pilot flame must be monitored using a thermocouple or any other equivalent device to detect the presence of a flame.				
	O	WP	A	F	40 CFR 63.11(b)(6)	Is each flare used only with the net heating value of the gas being combusted at 11.2MJ/scm (300 Btu/scf), or greater, if the flare is steam-assisted or air-assisted; OR used with a net heating value of the gas being combusted at 7.45 MJ/scm (200 Btu/scf), or greater, if the flare is non-assisted? NOTE: The net heating value of the gas must be calculated using the equations in 40 CFR 63.11(b)(6).				
	O	ED	A	F	40 CFR 63.11(b)(7)(i)	Is each steam-assisted and non-assisted flare designed for, and operated with, an exit velocity less than 18.3 m/sec, except as provided in 40 CFR 63.11(b)(7)(ii) and (b)(7)(iii)?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	C	CD	A	A	40 CFR 63.4(a)(1)(i)-(ii)	If the source is operating in violation of 40 CFR 63, Subpart A requirements, is it doing so under an extension of compliance?			
	O	WP	A	A	40 CFR 63.4(a)(2)	Does the source keep records, perform notifications, conduct reporting and revise reports as required by the ONG MACT?			
	O	CD	A	A	40 CFR 63.4(a)(3)	Does the source operate in compliance with the ONG MACT and the applicable requirements of the Title V operating permit program?			
	I	CD	A	A	40 CFR 63.4(a)(5)	Was the source in compliance with the applicable emission standards of the ONG MACT by June 17, 2002, unless an exemption from or extension of compliance has been granted?			
	O	CD	A	A	40 CFR 63.4(b)	Has the owner/operator done anything to conceal an emission that would otherwise constitute noncompliance with the ONG MACT standards?			
	C	RP	A	A	40 CFR 63.5(b)(3)	After June 17, 1999 was construction of a new major source, or reconstruction of a major source, or reconstruction of a source making it a major source made without obtaining prior written approval from the delegated authority?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice									
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments	
							In	Out		
	C	RP	A	A	40 CFR 63.5(b)(4)	Was the delegated authority notified of any new affected source construction, affected source reconstruction, or reconstruction of a source making it an affected source, that occurred after June 17, 1999? Was the notification made in accordance with 40 CFR 63.9(b), and did it include all the information required for an application for approval of construction or reconstruction as specified in 40 CFR 63.5(d)?				
	O	CD	A	A	40 CFR 63.5(b)(5)	After June 17, 1999 did the source comply with the provisions of the ONG MACT, unless an extension of compliance or an exemption from compliance (under 40 CFR 63.6[i] or [j]) was obtained?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	C	RP	A	A	40 CFR 63.5(d)(1)(i) 40 CFR 63.5(f)(2)	If a new major affected source was constructed, or a major affected source was reconstructed, or a major source was reconstructed making it an affected source, was an application for approval of the construction or reconstruction submitted as soon as practicable before the construction or reconstruction? NOTE: the application must be submitted as soon as practicable before startup, but no later than 60 days after June 17, 1999, if the construction or reconstruction had commenced, and initial startup had not occurred, before that date.			
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)	If a new major source was constructed, and/or a major source was reconstructed, and/or a major source was reconstructed making it an affected source, were separate applications for approval of each construction and/or reconstruction submitted?			
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(A)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain the applicant's name and address?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction								
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice								
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device								
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(B)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain a notification of intention to construct a new major source or make any physical or operational change to a major source that meets the criteria for a reconstruction, as defined in 40 CFR 63.2?			
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(C)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain the address or proposed address of the source?			
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(D)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain an identification of the relevant standard that is the basis of the application?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction										
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice										
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
							In	Out			
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(E)-(F)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain the expected commencement and completion dates of the <u>construction or reconstruction</u> ?					
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(G)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain the anticipated date of (initial) startup of the source?					

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	<div style="display: flex; justify-content: space-between;"> <div style="width: 20%;"> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> </div> <div style="width: 20%;"> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> </div> <div style="width: 20%;"> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> </div> <div style="width: 20%;"> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> </div> <div style="width: 20%;"> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p> </div> </div>									
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.5(d)(1)(ii)(H)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, did the application for approval contain the type and quantity of hazardous air pollutants emitted by the source, reported in units and averaging times and in accordance with the test methods specified in the relevant standard, OR, if actual emissions data are not yet available, an estimate of the type and quantity of hazardous air pollutants expected to be emitted, reported in units and averaging times specified in the relevant standard? NOTE: the owner or operator may submit percent reduction information if a relevant standard is established in terms of percent reduction. However, operating parameters, such as flow rate, shall be included in the submission to the extent that they demonstrate performance and compliance.				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.5(d)(1)(iii)	For construction of a new major affected source, or reconstruction of a major affected source, or reconstruction of a major source making it an affected source, was actual measured emissions data and actual control device efficiency data submitted no later than with the Notification of Compliance Status, in the event only estimates or preliminary information (instead of actual data) were initially provided in the application for approval?				
	C	RP	A	A	40 CFR 63.5(d)(2)	For construction of a new major source, does the application for approval include the proposed nature, size, design, operating design capacity, and method of operation of the source, identify each emission point for each HAP emitted, and describe the planned air pollution controls, with control efficiency and supporting calculations?				
	C	RP	A	A	40 CFR 63.5(d)(3)(i)	For reconstruction of a major source, does the application for approval of reconstruction contain a description of the source and the components to be replaced?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	C	RP	A	A	40 CFR 63.5(d)(3)(ii)	For reconstruction of a major source, does the application for approval of reconstruction contain a description of present and proposed emission control systems? NOTE: the description of the equipment to be used for the control of emissions shall include each control device for each hazardous air pollutant, and the estimated control efficiency (percent) for each control device. The description of the method to be used for the control of emissions shall include an estimated control efficiency (percent) for that method. Such technical information shall include calculations of emission estimates in sufficient detail to permit assessment of the validity of the calculations.						
	C	RP	A	A	40 CFR 63.5(d)(3)(iii) and 40 CFR 63.5(d)(3)(vi)	If there are economic or technical limitations to prevent the reconstructed source from complying with all relevant standards or other requirements, does the application for approval of reconstruction contain an estimate of the fixed capital cost of the replacements and of constructing an entirely new source?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice									
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments	
							In	Out		
	C	RP	A	A	40 CFR 63.5(d)(3)(iv) and 40 CFR 63.5(d)(3)(vi)	If there are economic or technical limitations to prevent the reconstructed source from complying with all relevant standards or other requirements, does the application for approval of reconstruction contain the estimated life of the source after the replacements?				
	C	RP	A	A	40 CFR 63.5(d)(3)(v) and 40 CFR 63.5(d)(3)(vi)	If there are economic or technical limitations to prevent the reconstructed source from complying with all relevant standards or other requirements, does the application for approval of reconstruction contain a discussion of any economic or technical limitations the source may have in complying with relevant standards or other requirements after the proposed replacements? NOTE: the economic feasibility discussion shall demonstrate that the technical or economic limitations affect the source's ability to comply with the relevant standard.				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.5(e)(2)(ii)	For construction of a new major source or reconstruction of a major source, if the facility was notified as having submitted an incomplete application, was the additional information required submitted to the delegated authority within 30 calendar days of notification?				
	C	RP	A	A	40 CFR 63.6(b)(1)	For new or reconstructed sources that have an initial startup before June 17, 1999, was compliance achieved with all relevant standards not later than June 17, 1999? Option: 40 CFR 63.6(b)(3) or (b)(4)				
	C	RP	A	A	40 CFR 63.6(b)(2)	For new or reconstructed sources that have an initial startup after June 17, 1999, was compliance achieved with all relevant standards upon startup? Option: 40 CFR 63.6(b)(3) or (b)(4)				
	C	WP	A	A	40 CFR 63.6(b)(3)(i)-(ii)	If the construction or reconstruction began after February 6, 1998 but before June 17, 1999, AND the promulgated standard is more stringent than the proposed standard, AND the source complies with the proposed standard, then compliance may be achieved not later than June 17, 2002.				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device									
	C	RP	A	A	40 CFR 63.6(b)(5)	For new source construction that began after February 6, 1998 but before June 17, 1999, has the delegated authority been notified in accordance with 40 CFR 63.9(d) and 63.9(b)?			
	C	RP	A	A	40 CFR 63.6(b)(7)	If an unaffected new area source increased its emissions (actual or potential) such that the source became major and subject to an emission standard, did the source comply with the relevant emission standard immediately upon becoming a major source?			
	I	WP	A	A	40 CFR 63.6(c)(1)	For existing sources, was compliance with relevant standards established under section 112(d) or 112(h) demonstrated by June 17, 2002?			
	C	WP	A	A	40 CFR 63.6(c)(5)	If an unaffected existing area source increased its emissions (actual or potential) such that the source became major and subject to an emission standard, did the source comply with relevant emission standards within 3 years of the emissions increase? NOTE: if the existing area source became major by the addition of a new source or by reconstructing, the new portion of the existing facility shall comply with the new source standards, including the compliance date for new sources.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	S	WP	A	A	40 CFR 63.6(e)(1)(ii)	Were malfunctions corrected as soon as practicable in accordance with the Startup, Shutdown, and Malfunction Plan?				
	O	RP	A	A	40 CFR 63.6(e)(3)(i)	Was a written Startup, Shutdown, and Malfunction Plan developed and implemented by June 17, 2002 that describes, in detail, procedures for operating and maintaining the source during periods of startup, shutdown, and malfunction, and a program of corrective action for malfunctioning process and air pollution control equipment as required to comply with the ONG MACT? Option: The source's standard operating procedures (SOP) manual, or an OSHA or other plan may be used, provided it meets all the requirements of 63.6(e)(3) [63.6(e)(3)(vi)].				
	S	RK	A	A	40 CFR 63.6(e)(3)(i)	Does the Startup, Shutdown, and Malfunction Plan identify all routine or otherwise predictable malfunctions?				
	S	WP	A	A	40 CFR 63.6(e)(3)(ii)	During periods of startup, shutdown, and malfunction, was the source operated in accordance with the procedures of the Startup, Shutdown, and Malfunction Plan ?				
	S	WP	A	A	40 CFR 63.6(e)(3)(iii)	Were records kept to demonstrate that procedures specified in the Startup, Shutdown, and Malfunction Plan were followed?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	S	WP	A	A	40 CFR 63.6(e)(3)(iv)	If actions taken during startup, shutdown, or malfunction were not consistent with the procedures specified in the Plan, were actions taken for that event recorded and reported to the delegated authority within 2 working days after commencing such actions and followed by a certified letter to the delegated authority within 7 working days after the end of the event?				
	O	WP	A	A	40 CFR 63.6(e)(3)(v)	Is the Startup, Shutdown, and Malfunction Plan available for inspection by the delegated authority? If the plan was revised, was the superseded plan kept and available to the delegated authority for inspection for 5 years after the revision?				
	S	RP	A	A	40 CFR 63.6(e)(3)(vii)	If required by the delegated authority, were changes to the Startup, Shutdown, and Malfunction Plan made accordingly?				
	S	RP	A	A	40 CFR 63.6(e)(3)(viii)	If the Startup, Shutdown, and Malfunction Plan failed to address a malfunction event that was not originally included in the plan, was the plan revised within 45 days after the event to address similar malfunction events?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction									
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice									
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments	
							In	Out		
	C	RP	A	A	40 CFR 63.6(f)(2)(iii)	Did the source conduct performance testing at startup to obtain a Title V operating permit? If so, such performance testing results may be used to demonstrate compliance with a relevant standard if (A) the performance test was conducted within a reasonable amount of time before an initial performance test is required to be conducted under the relevant standard; (B) the performance test was conducted under representative operating conditions for the source; (C) the performance test was conducted and the resulting data were reduced using EPA-approved test methods and procedures, as specified in 40 CFR 63.7(e); and (D) the performance test was appropriately quality-assured, as specified in 40 CFR 63.7(c).				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	C	RP	A	A	40 CFR 63.6(g)(2)	For sources requesting an alternate nonopacity emission standard, was the following information submitted? The proposed test plan or the results of testing and monitoring in accordance with 40 CFR 63.7 and 63.8, a description of the procedures followed in testing or monitoring, and a description of pertinent conditions during testing or monitoring. Further, any testing or monitoring conducted to request permission to use an alternative nonopacity emission standard must be appropriately quality assured and quality controlled.						
	C	CD	A	A	40 CFR 63.6(i)(1)	Has a compliance extension been requested? If so, did the source comply with all applicable requirements of the ONG MACT until the extension of compliance was granted?						
	C	WP	A	A	40 CFR 63.6(i)(1)	If a compliance extension was requested, did the source comply with all applicable requirements of the ONG MACT until the compliance extension had been granted?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments			
							In	Out				
<p>CODES</p> <table style="width: 100%; font-size: small;"> <tr> <td style="vertical-align: top;"> Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction </td> <td style="vertical-align: top;"> Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice </td> <td style="vertical-align: top;"> Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device </td> </tr> </table>										Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device
Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
C	RP	A	A	40 CFR 63.6(i)(4)(i)(A)	If the existing facility was unable to achieve compliance with a standard established under the MACT general provisions or ONG MACT, was an extension requested from the delegated authority allowing the facility up to one additional year to comply with the standard? NOTE: The Title V operating permit must be revised to incorporate the conditions of the extension.							
C	RP	A	A	40 CFR 63.6(i)(4)(i)(A)	Has a compliance extension been requested? If so, did the source apply to have it's Title V permit revised to incorporate the conditions of the compliance extension?							
C	RP	A	A	40 CFR 63.6(i)(4)(i)(B)	Has a compliance extension been requested, and is the source <i>including</i> emission points in an emissions average? If so, did the source submit a request in writing for a compliance extension not later than 18 months before June 17, 2002?							
C	RP	A	A	40 CFR 63.6(i)(4)(i)(B)	Has a compliance extension been requested, and is the source not including emission points in an emissions average? If so, did the source submit a request in writing for a compliance extension not later than 12 months before June 17, 2002?							

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction										
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice										
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
							In	Out			
	C	RP	A	A	40 CFR 63.6(i)(5)	Has a five-year compliance extension been requested, in accordance with 40 CFR 63.6(i)(5)? If so, was the compliance extension request submitted in writing not later than 120 days after June 17, 1999?					
	C	RP	A	A	40 CFR 63.6(i)(6)(i)(A)	Has a compliance extension been requested? If so, did the request for a compliance extension include a description of the controls to be installed to comply with the standard?					

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	C	RP	A	A	40 CFR 63.6(i)(6)(i)(B)(1)-(4)	Has a compliance extension been requested? If so, did the request for a compliance extension include a compliance schedule, including the date by which each step toward compliance will be reached? NOTE: at a minimum, the list of dates shall include (1) the date by which contracts for emission control systems or process changes for emission control will be awarded, or the date by which orders will be issued for the purchase of component parts to accomplish emission control or process changes; (2) the date by which on-site construction, installation of emission control equipment, or a process change is to be initiated; (3) the date by which on-site construction, installation of emission control equipment, or a process change is to be completed; and (4) the date by which final compliance is to be achieved.						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.6(i)(6)(i)(C)	Has a compliance extension been requested? If so, did the request for a compliance extension include a description of interim emission control steps that were taken during the extension period, including milestones to assure proper operation and maintenance of emission control and process equipment?				
	C	RP	A	A	40 CFR 63.6(i)(6)(i)(D)	Has a compliance extension been requested? If so, did the request for a compliance extension include whether the owner or operator is also requesting an extension of other applicable requirements (e.g., performance testing requirements)?				
	C	RP	A	A	40 CFR 63.6(i)(6)(ii)	Has a five-year compliance extension been requested in accordance with 40 CFR 63.6(i)(5)? If so, did the request for a compliance extension include all information needed to demonstrate to the Administrator's satisfaction that the installation of BACT or technology to meet LAER controls the same pollutant (or stream of pollutants) that would be controlled at that source by the relevant emission standard?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	C	MO	A	A	40 CFR 63.7(a)(2)(ii)	If a new source has an initial startup after June 17, 1999, have all required performance tests been conducted by 180 days of the initial startup date?			
	I	MO	A	A	40 CFR 63.7(a)(2)(iii)	For existing sources, have all required performance tests been conducted within 180 days after June 17, 2002, or within 180 days after startup, if the source began operation after June 17, 1999?			
	C	MO	A	A	40 CFR 63.7(a)(2)(v)	For existing sources having obtained an extension of compliance, have all required performance tests been conducted within 180 days after the termination date of the compliance extension?			
	PT	MO	A	A	40 CFR 63.7(b)(1)	Was the delegated authority or EPA notified in writing of the intention to conduct a performance test at least 60 days before the performance test was scheduled to begin? NOTE: a separate notification of the performance test is not required if it is included in the initial notification submitted in accordance with 40 CFR 63.9(b)(2)			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	PT	MO	A	A	40 CFR 63.7(b)(2)	In the event the performance test was not conducted on the date specified, was the delegated authority notified 5 days prior to the scheduled test date, and was notification given of the rescheduled test date?			
	PT	MO	A	A	40 CFR 63.7(c)(2)(i)	Was a test plan developed before conducting a required performance test? NOTE: the test plan shall include a test program summary, the test schedule, data quality objectives, and both an internal and external quality assurance (QA) program.			
	R	MO	A	A	40 CFR 63.7(c)(2)(i)	Was the test plan submitted to the delegated authority, if it was requested?			
	PT	MO	A	A	40 CFR 63.7(c)(2)(ii)	Does the internal QA program include the activities planned by routine operators and analysts to provide an assessment of test data precision?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	PT	MO	A	A	40 CFR 63.7(c)(2)(iii)	Does the external QA program include application of plans for a test method performance audit (PA) during the performance test? NOTE: the PAs consist of blind audit samples provided by the delegated authority and analyzed during the performance test in order to provide a measure of test data bias. The external QA program may also include systems audits that include the opportunity for on-site evaluation by the delegated authority of instrument calibration, data validation, sample logging, and documentation of quality control data and field maintenance activities.			
	R	MO	A	A	40 CFR 63.7(c)(2)(iv)	If requested, was the test plan submitted to the delegated authority at least 60 calendar days before the performance test was scheduled, or on a mutually agreed upon date?			
	PT	MO	A	A	40 CFR 63.7(c)(4)(i)	Have performance audit samples been analyzed during each performance test and were the performance audit samples requested 45 days prior to the test date?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	PT	MO	A	A	40 CFR 63.7(d)	Have adequate sampling ports, safe access to sampling platforms, utilities for sampling and testing equipment, and any other facilities deemed necessary by the delegated authority and EPA been provided?			
	PT	MO	A	A	40 CFR 63.7(e)(1)	Have performance tests been conducted under conditions specified by the delegated authority and based on normal operating conditions of the source?			
	R	MO	A	A	40 CFR 63.7(e)(1)	If requested, were records necessary to determine performance test conditions made available to the delegated authority?			
	PT	MO	A	A	40 CFR 63.7(e)(2)	Have performance tests been conducted and data reduced in accordance with the test methods and procedures set forth in 40 CFR 63.7 and 40 CFR 63.1349?			
	PT	MO	A	A	40 CFR 63.7(e)(3)	Has each performance test consisted of three separate runs of the applicable test method? Was each run conducted for the time and under the conditions specified in 40 CFR 63.1349?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device									
	PT	MO	A	A	40 CFR 63.7(e)(3)(i)-(iv)	Was a test run replaced with the results of an additional test run? If so, was the sample accidentally lost, or did conditions occur in which one of the three runs had to be discontinued because of forced shutdown, or did extreme meteorological conditions occur, or did other circumstances occur that were beyond the operator's control?			
	C	RP	A	A	40 CFR 63.7(f)(2)(i)	Was an alternative test method used? If so, was the delegated authority notified of the intention to use an alternative test method not later than with the submittal of the site-specific test plan (if requested), or at least 60 days before the performance test was scheduled to begin if a site-specific test plan was not submitted?			
	PT	WP	A	A	40 CFR 63.7(f)(2)(ii)	Was an alternative test method used? If so, was Method 301 used to validate the alternate method?			
	PT	RP	A	A	40 CFR 63.7(f)(2)(iii)	Was an alternative test method used? If so, were the results of the Method 301 validation submitted along with the notification of intention and the justification for not using the specified test method?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments			
							In	Out				
<p>CODES</p> <table style="width: 100%; font-size: small;"> <tr> <td style="vertical-align: top;"> Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction </td> <td style="vertical-align: top;"> Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice </td> <td style="vertical-align: top;"> Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device </td> </tr> </table>										Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device
Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
	PT	WP	A	A	40 CFR 63.7(f)(5)	Was an alternative test method used? If so, has the alternative test method been used for subsequent performance tests, unless approval to use another test method is allowed?						
	PT	RP	A	A	40 CFR 63.7(g)(1)	Have the performance test results been submitted to the delegated authority before the close of business on the 60th day following the completion of the performance test, unless as approved otherwise in writing by the delegated authority? NOTE: the results of the performance test shall be submitted as part of the notification of compliance status required under 40 CFR 63.9(h). Before a Title V permit has been issued to the owner or operator of a source, the owner or operator shall send the results of the performance test to the delegated authority. After a Title V permit has been issued to the owner or operator of a source, the owner or operator shall send the results of the performance test to the delegated authority.						
	PT	WP	A	A	40 CFR 63.7(g)(1)	Do the results of the performance test include the analysis of samples, determination of emissions, and raw data?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p style="text-align: right;">F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	PT	RK	A	A	40 CFR 63.7(g)(3)	Are the performance test results retained and made available, upon request, for a minimum of 5 years after the performance test was conducted?			
	C	RP	A	A	40 CFR 63.7(h)(3)(i)	Has a request to waive a performance test been made? If so, did the application for a waiver of an initial test accompany the request for an extension of compliance? If no extension of compliance was requested, or if an extension is still under consideration, was the application for a test waiver submitted at least 60 days before the test, if the site-specific test plan was not submitted?			
	C	RP	A	A	40 CFR 63.7(h)(3)(ii)	Has a request to waive a performance test been made? If so, if an application for a waiver of subsequent performance tests was made, was the application submitted at least 60 days before the test, if the site-specific test plan was not submitted?			
	PT	RP	A	A	40 CFR 63.7(h)(3)(iii)	Has a request to waive a performance test been made? If so, did it include information justifying the request for a waiver, such as the technical or economic infeasibility, or the impracticality, of the source performing the required test?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	MO	A	A	40 CFR 63.8(b)(1)	Have all ONG MACT continuous monitoring systems been operated in a manner consistent with the ONG MACT standards and the applicable monitoring requirements in 40 CFR 63 subpart A?				
	C	MO	A	A	40 CFR 63.8(b)(2)(i)	Are the effluents from a single source, or from two or more sources combined before being released to atmosphere? If so, is a CMS, as applicable, installed on each effluent?				
	C	MO	A	A	40 CFR 63.8(b)(2)(ii)	If the effluent from a source is released to atmosphere through more than one point, is a CMS, as applicable, installed on each emission point? Option: 40 CFR 63.8(b)(ii)(A) or (B)				
	C	MO	A	A	40 CFR 63.8(b)(2)(ii)(A)-(B)	If the relevant standard is a mass emission standard, and if the effluent from a source is released to atmosphere through more than one point, are continuous monitoring systems installed: (A) as approved by the delegated authority, or (B) as provided for in the relevant standard? Option: 40 CFR 63.8(b)(ii)				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
<p>CODES</p> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> <p>F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device</p>									
	C	MO	A	A	40 CFR 63.8(b)(3)	Is more than one CMS used to measure the emissions from one source? If so, are the results for each CMS reported? NOTE: when one CMS is used as a backup to another CMS, the backup results do not need to be reported.			
	O	MO	A	A	40 CFR 63.8(c)(1)	Are all CMS maintained and operated in a manner consistent with good air pollution control practices?			
	O	MO	A	A	40 CFR 63.8(c)(1)(i)	Have all continuous monitoring system (CMS) parts been repaired or replaced immediately in accordance with the Startup, Shutdown, and Malfunction Plan, to correct "routine" or otherwise predictable CMS malfunctions, as required by 40 CFR 63.6(e)(3)?			
	S	WP	A	A	40 CFR 63.8(c)(1)(i)	Were immediate repairs of all continuous monitoring systems reported in the semiannual Startup, Shutdown, and Malfunction report? NOTE: necessary CMS parts must be kept readily available for routine repairs.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	S	RP	A	A	40 CFR 63.8(c)(1)(ii)	Have the action(s) that <i>are not</i> consistent with the Startup, Shutdown, and Malfunction Plan been reported within 24 hours after commencing such actions, for those malfunctions or other events that affect the CMS and are not addressed by the Startup, Shutdown, and Malfunction Plan?						
	S	RP	A	A	40 CFR 63.8(c)(1)(ii)	Was a report sent within 2 weeks after commencing action(s) that are not consistent with the Startup, Shutdown, and Malfunction Plan that either certifies that corrections have been made, or that includes a corrective action plan and schedule, for those malfunctions or other events that affect the CMS and are not addressed by the Startup, Shutdown, and Malfunction Plan? Was proof that repair parts have been ordered or any other records that would indicate that the delay in making repairs is beyond the owner's or operator's control provided?						
	O	MO	A	A	40 CFR 63.8(c)(2)	Have all CMS been installed such that representative measurement of emissions or process parameters are obtained from the source?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction								
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice								
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device								
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
	O	MO	A	A	40 CFR 63.8(c)(3)	Have all required CMS been installed, operational, and the data verified as specified in the ONG MACT either prior to, or in conjunction with, conducting the initial performance test?			
	O	MO	A	A	40 CFR 63.8(c)(5)	Do all COMs include a method for producing a simulated zero opacity condition and an upscale (high-level) opacity condition using a certified neutral density filter or other related technique to produce a known obscuration of the light beam? NOTE: such procedures shall provide a system check of all the analyzer's internal optical surfaces and all electronic circuitry, including the lamp and photodetector assembly normally used in the measurement of opacity.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System F = Flare CI = Catalytic Vapor Inc O = Other CO = Condenser TI = Thermal Vapor Incinerator CV = Closed-Vent System VR = Vapor Recovery Device EC = Enclosed Combustion Device		
	O	MO	A	A	40 CFR 63.8(c)(6)	For all CMS installed in accordance with the ONG MACT, are the zero (low-level) and high-level calibration drifts checked at least once daily in accordance with the written procedure specified in the performance evaluation plan? NOTE: the zero (low-level) and high-level calibration drifts shall be adjusted, at a minimum, whenever the 24-hour zero (low-level) drift exceeds two times the limits of the applicable performance specification(s) specified in the relevant standard. The system must allow the amount of excess zero (low-level) and high-level drift measured at the 24-hour interval checks to be recorded and quantified, whenever specified. For COMS, all optical and instrumental surfaces exposed to the effluent gases shall be cleaned prior to performing the zero (low-level) and high-level drift adjustments; the optical surfaces and instrumental surfaces shall be cleaned when the cumulative automatic zero compensation, if applicable, exceeds 4 percent opacity.			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	S	MO	A	A	40 CFR 63.8(c)(7)	If a CMS was out-of-control, was the necessary corrective action taken and were all necessary tests which indicate that the system is out of control repeated? Was corrective action taken and retesting conducted until the performance requirements were below the applicable limits? NOTE: a CMS is out of control if (A) the zero (low-level), mid-level (if applicable), or high-level calibration drift (CD) exceeds two times the applicable CD specification in the applicable performance specification or relevant standard; or (B) the CMS fails a performance test, relative accuracy, relative accuracy test, or linearity test audit; or (C) the COMS CD exceeds two times the limit in the applicable performance specification in the relevant standard. NOTE: The start of the out-of-control period is the hour the owner or operator conducts a performance check indicating an exceedance of the performance requirements and the end is the hour following			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	S	RP	A	A	40 CFR 63.8(c)(8)	If a CMS was out of control, was all information concerning out-of-control periods, including start and end dates and hours and descriptions of corrective actions taken, submitted in the excess emissions and continuous monitoring system performance report?				
	C	MO	A	A	40 CFR 63.8(d)(2)	Has a CMS quality control program been developed and implemented?				
	R	MO	A	A	40 CFR 63.8(d)(2)	If requested by the delegated authority, has a site-specific performance evaluation test plan for the CMS performance evaluation been submitted for approval?				
	O	MO	A	A	40 CFR 63.8(d)(2)(i)-(vi)	Does the CMS quality control program include a written protocol that describes procedures for: (i) initial and any subsequent calibration of the CMS; (ii) determination and adjustment of the calibration drift; (iii) preventive maintenance, including spare parts inventory; (iv) data recording, calculations, and reporting; (v) accuracy audit procedures, including sampling and analysis methods; and (vi) program of corrective action for a malfunctioning CMS?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	C	RK	A	A	40 CFR 63.8(d)(3)	If the CMS performance evaluation plan is revised, are previous (i.e., superseded) versions of the plan kept on record, available for inspection, upon request, for a period of 5 years after each revision to the plan? NOTE: where relevant, (e.g., program of corrective action for a malfunctioning CMS), these written procedures may be incorporated as part of the startup, shutdown, and malfunction plan to avoid duplication of efforts.						
	O	RK	A	A	40 CFR 63.8(d)(3)	Are the CMS quality control program written procedures kept on record and are they available for inspection by the delegated authority?						
	O	MO	A	A	40 CFR 63.8(e)(1)	Has a CMS performance evaluation been conducted according to the applicable specifications and procedures described in 40 CFR subpart A and subpart LLL?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	O	RP	A	A	40 CFR 63.8(e)(2)	In the event a CMS performance evaluation was required, was the delegated authority notified, in writing, of the date of the CMS performance evaluation, simultaneously with the notification of the performance test date, or at least 60 days prior to the date the performance evaluation was scheduled to begin, if no performance test was required? NOTE: a separate notification of the performance evaluation is not required if it is included in the initial notification submitted in accordance with 40 CFR 63.9(b)(2)						
	C	RP	A	A	40 CFR 63.8(e)(3)(i)	Upon request, has a performance evaluation test plan been submitted to the delegated authority for approval? If so, did the performance evaluation test plan include the evaluation program objectives, an evaluation program summary, the evaluation schedule, data quality objectives, and both an internal and external QA program?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	WP	A	A	40 CFR 63.8(e)(3)(ii)	<i>If requested</i> , did the CMS performance evaluation test plan submitted to the delegated authority contain an internal QA program that includes the activities planned by routine operators and analysts to provide an assessment of CMS performance, and an external QA program that provides for systems audits that include the opportunity for on-site evaluation by the delegated authority of instrument calibration, data validation, sample logging, and documentation of quality control data and field maintenance activities?				
	R	RP	A	A	40 CFR 63.8(e)(3)(iii)	If requested, was the performance evaluation test plan submitted to the delegated authority at least 60 days before the performance test or performance evaluation was scheduled to begin, or on a <u>mutually agreed upon date</u> ?				
	C	WP	A	A	40 CFR 63.8(e)(3)(v)(A)	If the source intends to demonstrate compliance using monitoring methods specified in the ONG MACT, and the CMS site-specific performance evaluation test plan was not approved within the expected time period, did the performance evaluation proceed, in accordance with the applicable requirements?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	WP	A	A	40 CFR 63.8(e)(3)(v)(B)	If the source intends to demonstrate compliance using an alternative monitoring method, and the alternative monitoring method was not approved within 30 days before the performance evaluation was scheduled to begin, was the performance evaluation conducted within 60 days after the approval to use the alternative method was actually made?				
	C	WP	A	A	40 CFR 63.8(e)(4)	Has the requirement for a performance test been waived, or is not applicable? If so, was a performance evaluation conducted not later than 180 days after June 17, 2002?				
	O	WP	A	A	40 CFR 63.8(e)(4)	Was a CMS performance evaluation conducted whenever a performance test occurred?				
	O	RP	A	A	40 CFR 63.8(e)(4) and 40 CFR 63.8(e)(5)(ii)	If COMS data is used for compliance with an opacity emission standard, was a COMS performance evaluation conducted before the performance test and were two copies (or three if requested) of the performance evaluation report submitted at least 15 calendar days before the performance test?				
	O	RP	A	A	40 CFR 63.8(e)(5)	Was a copy of the performance evaluation report submitted with the results of the performance test, or within 60 days of completion of the performance evaluation if no test is required?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice				Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
								In	Out			
	C	WP	A	A	40 CFR 63.8(f)(1)	If an alternative monitoring method is requested, has the source complied with all otherwise applicable requirements of the ONG MACT, until permission to use the alternative method has been granted by the delegated authority?						
	C	MO	A	A	40 CFR 63.8(f)(3)	Is there reasonable grounds to dispute the results obtained by an alternative monitoring method, requirement, or procedure? If so, the delegated authority may require the use of a method, requirement, or procedure specified in 40 CFR 63.8(f) or the ONG MACT standard.						
	C	RP	A	A	40 CFR 63.8(f)(4)(i)	If use of an alternative monitoring method is desired, has an application for its use been submitted to the delegated authority? If the alternative method is to be used to demonstrate compliance, was the application submitted not later than the site-specific test plan (if requested), or with the site-specific performance evaluation plan (if requested), or at least 60 days before the performance evaluation was scheduled to begin?						

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RK	A	A	40 CFR 63.8(f)(4)(ii)	If use of an alternative monitoring method is desired, does the application for its use contain a description of the proposed alternative monitoring system and performance evaluation test plan, if required? In addition, does the application include information justifying the request, such as the technical or economic infeasibility, or the impracticality, of the source using the required method?				
	C	WP	A	A	40 CFR 63.8(f)(5)(iii)	If use of an alternative monitoring method was approved, has the source continued to use that method until receiving approval to use another method (as applicable)?				
	C	RP	A	A	40 CFR 63.9(a)(4)(ii) and 40 CFR 63.10(a)(4)(ii)	Has a copy of each notification sent to the delegated authority also been sent to the EPA?				
	I	RP	A	A	40 CFR 63.9(b)(2) 40 CFR 63.775(b)(1)	Did the source have an initial startup before June 17, 1999? If so, has the EPA been notified in writing not later than June 17, 2000 that the source is subject to a ONG MACT standard?				
	I	RP	A	A	40 CFR 63.9(b)(2)(i)	If the source provided an initial notification to EPA of ONG MACT applicability, did the notification contain the name and address of the owner or operator?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	I	RP	A	A	40 CFR 63.9(b)(2)(ii)	If the source provided an initial notification to EPA of ONG MACT applicability, did the notification contain the address (i.e., physical location) of the affected source?				
	I	RP	A	A	40 CFR 63.9(b)(2)(iii)	If the source provided an initial notification to EPA of ONG MACT applicability, did the notification contain an identification of the relevant standard, or other requirement, that is the basis of the notification and the source's compliance date?				
	I	RP	A	A	40 CFR 63.9(b)(2)(iv)	If the source provided an initial notification to EPA of ONG MACT applicability, did the notification contain a brief description of the nature, size, design, and method of operation of the source, including its operating design capacity and an identification of each point of emission for each HAP, or, if a definitive identification was not yet possible, a preliminary identification of each point of emission for each HAP?				
	I	RP	A	A	40 CFR 63.9(b)(2)(v)	If the source provided an initial notification to EPA of ONG MACT applicability, did the notification contain a statement of whether the affected source is a major source or an area source?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							<div style="display: flex; justify-content: space-between;"> <div style="width: 30%;"> <p>Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction</p> </div> <div style="width: 30%;"> <p>Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice</p> </div> <div style="width: 30%;"> <p>Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices</p> <p>Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device</p> </div> </div>		
	C	RP	A	A	40 CFR 63.9(b)(3)	Did the owner/operator of a new or reconstructed source, or a source that has been reconstructed such that it is now an affected source, that had an initial startup after June 17, 1999, and for which an application for approval of construction or reconstruction was not required, provide a notification of ONG MACT applicability not later than 120 days after initial startup? NOTE: the notification must contain the name and address of the owner or operator; the address (i.e., physical location) of the affected source; an identification of the relevant standard, or other requirement, that is the basis of the notification and the source's compliance date; a brief description of the nature, size, design, and method of operation of the source, including its operating design capacity and an identification of each point of emission for each hazardous air pollutant, or if a definitive identification is not yet possible, a preliminary identification of each point of emission for each hazardous air pollutant; and a statement of whether the aff			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.9(b)(4)(i)	Did the owner/operator of a new or reconstructed major source that had an initial startup after June 17, 1999, and for which an application for approval of construction or reconstruction <i>was required</i> , provide a notification of the intention to construct or reconstruct along with the application for approval?				
	C	RP	A	A	40 CFR 63.9(b)(4)(ii)	Did the owner/operator of a new or reconstructed major source that had an initial startup after June 17, 1999, and for which an application for approval of construction or reconstruction <i>was required</i> , provide a notification of the date when construction or reconstruction commenced along with the application for approval, if construction or reconstruction commenced before <u>June 17, 1999?</u>				
	C	RP	A	A	40 CFR 63.9(b)(4)(iii)	Did the owner/operator of a new or reconstructed major source that had an initial startup after June 17, 1999, and for which an application for approval of construction or reconstruction <i>was required</i> , provide a notification of the date when construction or reconstruction commenced, delivered not later than 30 days after such date, if construction or reconstruction commenced after <u>June 17, 1999?</u>				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction										
	Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice										
	Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device										
ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments		
							In	Out			
	C	RP	A	A	40 CFR 63.9(b)(4)(iv)	Did the owner/operator of a new or reconstructed major source that had an initial startup after June 17, 1999, and for which an application for approval of construction or reconstruction <i>was required</i> , provide a notification of the anticipated date of startup, delivered not more than 60 days, or less than 30 days, before such date?					
	C	RP	A	A	40 CFR 63.9(b)(4)(v)	Did the owner/operator of a new or reconstructed major source that had an initial startup after June 17, 1999, and for which an application for approval of construction or reconstruction <i>was required</i> , provide a notification of the actual date of startup, delivered within 15 calendar days after that date?					

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.9(b)(5)	After June 17, 1999 did the owner/operator who intended to construct a new source or reconstruct a source notify the delegated authority in writing as soon as practicable before construction or reconstruction was planned to commence? Note: Notification shall be submitted as soon as practicable before startup, but no later than 60 days after June 17, 1999 if the construction or reconstruction started before that date and initial startup had not yet occurred. An application for approval of construction or reconstruction may be used to satisfy this requirement.				
	O	RP	A	A	40 CFR 63.9(c)	If the affected source cannot comply with a relevant standard by the applicable compliance date, OR, if BACT or technology to meet LAER consistent with 40 CFR 63.6(i)(5) is installed, has the source requested an extension of compliance as specified in 40 CFR 63.6(i)(4)-(i)(6)?				
	C	RP	A	A	40 CFR 63.9(d)	Was the delegated authority notified of any special compliance requirements for a new source?				
	PT	RP	A	A	40 CFR 63.9(e)	Has notification of the intention to conduct a performance test been submitted at least 60 days before the performance test was scheduled to begin?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
							In	Out	
							CODES Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device		
	O	RP	A	A	40 CFR 63.9(f)	If opacity or visible emission observations are required, was notification of the anticipated date of such observations submitted with the notification of the performance test date? If no performance test is required, or visibility or other conditions prevented the opacity or visible emission observations from being conducted concurrently with the initial performance test, was the notification of the opacity or visible emission observations made not less than 30 days before such observations were scheduled to occur?			
	O	RP	A	A	40 CFR 63.9(g)(1)	Does the source have a CMS? If so, was notification of the date the CMS performance evaluation was scheduled to begin submitted with the performance test notification? If no performance test was required, or if the performance test requirement was waived, was notification of the date of the performance evaluation made at least 60 days before the evaluation was scheduled to begin?			

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RP	A	A	40 CFR 63.9(g)(2)	Is COMS data used to determine compliance with an opacity standard? If so, was notification that the COMS data is intended for use in determining compliance submitted at least 60 days before the performance test was scheduled to begin?				
	O	RP	A	A	40 CFR 63.9(h)(2)(i) and 40 CFR 63.9(h)(2)(ii)	Before issuance of a Title V permit, and each time a Notification of Compliance Status was required, was Notification of Compliance Status, signed by a responsible official, submitted? Was the notification submitted before the close of business on the 60th day following completion of the relevant compliance demonstration? If no performance test was required, but opacity or visible emission observations were required to demonstrate compliance, was notification of compliance submitted before the close of business on the 30th day following the completion of opacity or visible emission observations?				
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(A)	Did the Notification of Compliance Status include the methods that were used to determine compliance?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(B)	Did the Notification of Compliance Status include the results of any performance tests, opacity or visible emission observations, continuous monitoring system (CMS) performance evaluations, and/or other monitoring procedures or methods that were conducted?				
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(C)	Did the Notification of Compliance Status include the methods that will be used for determining continuing compliance, including a description of monitoring and reporting requirements and test methods?				
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(D)	Did the Notification of Compliance Status include the type and quantity of hazardous air pollutants emitted by the source (or surrogate pollutants if specified in the relevant standard), reported in units and averaging times and in accordance with the test methods specified in the relevant standard?				
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(E)	Did the Notification of Compliance Status include an analysis demonstrating whether the affected source is a major source or an area source (using the emissions data generated for this notification)?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(F)	Did the Notification of Compliance Status include a description of the air pollution control equipment (or method) for each emission point, including each control device (or method) for each hazardous air pollutant and the control efficiency (percent) for each control device (or method)?				
	O	RP	A	A	40 CFR 63.9(h)(2)(i)(G)	Did the Notification of Compliance Status include a statement by the owner or operator of the affected existing, new, or reconstructed source as to whether the source has complied with the relevant standard or other requirements?				
	O	WP	A	A	40 CFR 63.9(h)(3)	Has a Title V permit been issued to the source? If so, has the source complied with all requirements for compliance status reports contained in its Title V permit, including reports required under 40 CFR 63 Subpart A?				

NATURAL GAS TRANSMISSION AND STORAGE MACT COMPLIANCE CHECKLIST

CODES	Compliance Event: C = Conditional I = Initial L = Leak Detected O = Ongoing PT = Performance Testing R = Requested by Administrator S = Startup, shutdown, or malfunction				Requirement Type: CD = Compliance Demonstration ED = Equipment Design or configuration EL = Emission Limit or control efficiency MO = Monitoring or Inspection RK = Recordkeeping RP = Reporting WP = Work Practice		Affected Source: A = all; any, or facility-level Ex = Exempt D = Glycol Dehydration Unit D-E = Exempt Glycol Dehydration Unit T = Storage tank with the potential for flash emissions E = Ancillary equipment and compressors, EP = pumps, EC = compressors, EV = valves EEX = Exempt ancillary equipment, EOL = Open-ended Lines, EPR = Pressure Relief Devices Control Devices: A = All, A-NCO = All Except Condensers, A-NF = All Except Flares C = Cover CA = Carbon adsorption, CA-R = Regenerable carbon adsorption, CA-N = Nonregenerable carbon adsorption CC = Cover or Closed-Vent System CI = Catalytic Vapor Inc CO = Condenser CV = Closed-Vent System EC = Enclosed Combustion Device F = Flare O = Other TI = Thermal Vapor Incinerator VR = Vapor Recovery Device			
	ID Number	Compliance Event	Requirement Type	Affected Source	Control Device	Regulatory Citation	Requirement	Compliance		Comments
								In	Out	
	C	RP	A	A	40 CFR 63.9(h)(5)	Has the source submitted estimates or preliminary information in the application for approval of construction or reconstruction in place of actual emissions data or control efficiencies? If so, has the actual emissions data or control efficiency data been submitted as soon as it was available, but no later than with the initial Notification of Compliance Status?				
	C	RP	A	A	40 CFR 63.9(i)(2)	Has the source requested a change in a time period or postmark deadline? If so, has the request for the adjustment been submitted as soon as practicable before the subject activity was to take place?				
	C	RP	A	A	40 CFR 63.9(j)	Has there been a change in any information already submitted under the notification requirements of 40 CFR 63.9? If so, was the change in information submitted within 15 days after the change?				