

Instruction Sheet
DEP7007BB Certified Progress Report

This form is submitted for each piece of equipment being constructed or modified as identified on DEP7007AA, Compliance Schedule for Noncomplying Emission Units. The reporting period for this report must be provided in the block at the top right side of the form.

Source Name: Enter the name of the facility.

KY EIS (AFS) #: Enter the Kentucky Emissions Inventory Section identification number of the facility. The KY EIS number follows the format: 21-____-____. A new facility will not have a KY EIS number.

Permit #: Enter the permit number of the permitted facility. This number is found on the front page of the permit. A new facility will not have a permit number.

Agency Interest (AI) ID: Enter the agency interest number of the facility. This number is found on the front page of the permit. A new facility will not have an agency interest number.

Date: Enter the date the form was completed. If the form is being revised, enter the date of the form was revised.

Section BB.1: Emission Unit Description

Emission Unit #: Enter the unique number used to identify the emission unit. If the emission unit is currently permitted, use the existing identification number.

Emission Unit Name: Enter the name or a description of the emission unit. Include the descriptor “fugitive” for processes that are fugitive emissions.

Construction Date: Enter the construction date for the emission unit.

Description: Describe the emission unit. Attach a flow diagram.

Section BB.2 Current Checkpoints

Describe checkpoints identified in the application actually completed or to be completed during the identified reporting period.

Checkpoint(s): Identify and list the checkpoint(s).

Scheduled Completion Date: Record the scheduled completion date.

Actual Completion Date: Record the actual completion date.

Explanation: If any checkpoints were not met, explain why. Identify any preventive or corrective measure(s) adopted.

Section BB.3: Future Checkpoints

Describe future checkpoints identified in the application which will not, or may not, be met, if any.

Checkpoint(s): Identify and list the checkpoint(s).

Scheduled Completion Date: Record the scheduled completion date.

Anticipated Completion Date: Record the anticipated completion date.

Explanation: If any future checkpoints will not be met, explain why. Identify any preventive or corrective measure(s) adopted.

Section BB.4: Signature Block

Form DEP7007BB must be signed and dated by a responsible official.

Section BB.5: Notes, Comments, and Explanations

Use this sheet provide additional notes, comments, or explanations on the information provided in Sections BB.1, BB.2, BB.3 and BB.4.