### ADDENDUM 1 - METHOD OF COMPLIANCE WORKSHEET

**SECTION A. APPLICABLE REQUIREMENT**

<table>
<thead>
<tr>
<th>Federal Tax ID</th>
<th>Firm Name</th>
<th>Plant ID</th>
<th>Plant Name</th>
</tr>
</thead>
</table>

Applicable Requirement for: (check only one)
- [ ] Entire Site
- [ ] Group of Sources
  - Group ID: ____________________
- [ ] Single Source
  - Unit ID: ____________________
- [ ] Alternative Operating Scenario
  - Scenario Name: ____________________

Citation No. ____________________

Compliance Method Based Upon
- [ ] Applicable Requirement
- [ ] CAM
- [ ] Other

Method of Compliance Type: [check all that apply and complete all appropriate section(s)]
- [ ] Monitoring
- [ ] Testing
- [ ] Reporting
- [ ] Record Keeping
  - Work Practice Standard

**SECTION B. MONITORING**

Monitoring Device Type (stack test, CEM, etc.)

Monitoring Device Location

Describe all parameters being monitored along with the frequency and duration of monitoring each parameter.

How will data be reported?

**SECTION C. TESTING**

Reference Test Method Description

Reference Test Method Citation

**SECTION D. RECORD KEEPING**

Describe what parameters will be recorded and the frequency of recording.

**SECTION E. REPORTING**

Describe what is to be reported and the frequency of reporting.

Reporting Start Date ____________________

**SECTION F. WORK PRACTICE STANDARD**

Describe any work practice standard(s).