



**MAJOR SOURCE OPERATING PERMIT APPLICATION  
 COMPLIANCE PLAN AND COMPLIANCE CERTIFICATION**

1. FACILITY NAME:

2. LIST ALL THE PROCESS EMISSION SOURCE ( S ) THAT ARE PART OF THIS APPLICATION.

3. INDICATE THAT SOURCE ( S ) WHICH ARE CONTAINED IN THIS APPLICATION ARE PRESENTLY IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS, BY CHECKING THE FOLLOWING:

\_\_\_\_\_ A. ATTACHED IS A STATEMENT OF IDENTIFICATION OF THE SOURCE ( S ) CURRENTLY IN COMPLIANCE. WE WILL CONTINUE TO OPERATE AND MAINTAIN THE SOURCE ( S ) TO ASSURE COMPLIANCE WITH ALL THE APPLICABLE REQUIREMENTS FOR THE DURATION OF THE PERMIT.

\_\_\_\_\_ B. INCLUDE NEW REQUIREMENTS THAT APPLY OR WILL APPLY TO THE SOURCE ( S ) DURING THE TERM OF THE PERMIT. WE WILL MEET SUCH REQUIREMENTS ON A TIMELY BASIS.:

4. INDICATE THAT THERE ARE SOURCE ( S ) THAT ARE CONTAINED IN THIS APPLICATION WHICH ARE NOT PRESENTLY IN FULL COMPLIANCE, BY CHECKING BOTH OF THE FOLLOWING:

\_\_\_\_\_ A. ATTACHED IS A STATEMENT OF IDENTIFICATION OF THE SOURCE ( S ) NOT IN COMPLIANCE, NON - COMPLYING REQUIREMENT ( S ), BRIEF DESCRIPTION OF THE PROBLEM, AND THE PROPOSED SOLUTION.

\_\_\_\_\_ B. WE WILL ACHIEVE COMPLIANCE ACCORDING TO THE FOLLOWING SCHEDULE:

ACTION	DEADLINE

PROGRESS REPORTS WILL BE SUBMITTED:  
 START DATE: \_\_\_\_\_ AND EVERY 180 DAYS THEREAFTER UNTIL COMPLIANCE IS ACHIEVED.

5. STATE THE COMPLIANCE STATUS WITH ANY APPLICABLE ENHANCED MONITORING AND COMPLIANCE CERTIFICATION REQUIREMENTS THAT HAVE BEEN PROMULGATED UNDER SECTION 114 ( a ) ( 3 ) OF THE CLEAN AIR ACT AS OF THE DATE OF SUBMITTAL OF THIS AQD FORM V.20.

6. PAGE NUMBER: \_\_\_\_\_ REVISION NUMBER: \_\_\_\_\_ DATE OF REVISION: \_\_\_\_\_