

COMPLIANCE SCHEDULE

Instructions for Form E4

Form E4 is to be used to indicate compliance or non-compliance with applicable Title V requirements. For any requirement with which the facility does not comply, the applicant must describe how compliance will be achieved. The applicant must also outline a schedule of compliance by listing the steps through which compliance will be achieved and the anticipated dates of completion for each step. This must be done for both promulgated and future regulations for which the applicant may not be in compliance. If the applicant is in compliance with all applicable requirements, this must be indicated on the form.

COMPLIANCE STATUS WITH RESPECT TO ALL APPLICABLE REQUIREMENTS

Compliance requires that the facility meet ALL aspects of the applicable permit conditions including the operation of all necessary air pollution control equipment, the implementation of all required monitoring procedures, implementing operating restrictions (where applicable) and all other such activities required under the permit.

COMPLIANCE STATUS AT THE TIME OF PERMIT ISSUANCE - Indicate the facility's compliance status with respect to all applicable requirements in effect at the time of permit issuance.

COMPLIANCE STATUS DURING THE TERM OF THE PERMIT - Indicate the facility's compliance status with respect to all applicable requirements that will become effective after permit issuance.

If the facility will not be able to demonstrate compliance at the time of permit issuance or during the term of the Permit, complete A through F below for each requirement for which compliance is not achieved.

- A. IDENTIFY EMISSION SOURCE ID NO.** - Identify by ID No. the emission source for which compliance will not occur at the time of permit issuance or during the term of the Permit.
- B. IDENTIFY APPLICABLE REQUIREMENT FOR WHICH COMPLIANCE IS NOT ACHIEVED** - Identify by specific regulation number the applicable requirement for which this emission source will not be in compliance, and describe, if necessary.
- C. NARRATIVE DESCRIPTION OF HOW COMPLIANCE WILL BE ACHIEVED WITH THIS APPLICABLE REQUIREMENT** - Generally describe the plan to bring the listed emission source into compliance with the applicable requirements.
- D. DETAILED SCHEDULE OF COMPLIANCE: STEP(S) & DATE EXPECTED** - List the specific step(s) to be taken to bring the emission source into compliance with the applicable regulations. For each step, indicate the date of expected completion. The proposed schedule should resemble any judicial consent decree or administrative order to which the source is subject.
- E. FREQUENCY OF SUBMITTAL OF PROGRESS REPORTS** - Subsequent reports on the progress of the compliance schedule must be submitted semi-annually or more frequently. Indicate the submittal rate of progress reports for the previously described schedule of compliance.
- F. STARTING DATE FOR SUBMITTAL OF PROGRESS REPORTS** - Indicate the initial date of submittal for the progress reports.

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COMPLIANCE STATUS WITH RESPECT TO ALL APPLICABLE REQUIREMENTS

WILL EACH EMISSION SOURCE AT YOUR FACILITY BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS AT THE TIME OF PERMIT ISSUANCE AND CONTINUE TO COMPLY WITH THESE REQUIREMENTS?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, complete A through F below for each requirement for which compliance is not achieved.
WILL YOUR FACILITY BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS TAKING EFFECT DURING THE TERM OF THE PERMIT AND MEET SUCH REQUIREMENTS ON A TIMELY BASIS?	<input type="checkbox"/> YES <input type="checkbox"/> NO	If no, complete A through F below for each requirement for which compliance is not achieved.

A. IDENTIFY EMISSION SOURCE ID NO(S):

B. IDENTIFY APPLICABLE REQUIREMENT FOR WHICH COMPLIANCE IS NOT ACHIEVED:

C. NARRATIVE DESCRIPTION OF HOW COMPLIANCE WILL BE ACHIEVED WITH THIS APPLICABLE REQUIREMENT:

D. DETAILED SCHEDULE OF COMPLIANCE:

<u>COMPLIANCE STEPS TO BE TAKEN:</u>	<u>DATE EXPECTED:</u>

E. FREQUENCY OF SUBMITTAL OF PROGRESS REPORTS (minimum frequency: every 6 months):

F. STARTING DATE FOR SUBMITTAL OF PROGRESS REPORTS: