U.S. ENVIRONMENTAL PROTECTION AGENCY APPLICATION FOR FEDERAL OPERATING PERMIT, 40 CFR PART 71

FORM I-COMP - INITIAL COMPLIANCE PLAN & COMPLIANCE CERTIFICATION

INSTRUCTIONS: There are 3 pages to this form. On this page, complete Sections A, B, and C for each applicable requirement. If different portions of an applicable requirement or compliance methods vary from unit to unit, prepare a separate form for each unique set of requirements, methods, and units. For compliance plan purposes, assume permit issuance will occur by March 22, 2001, unless you are not required to submit an application until after March 22, 2000, in which case assume issuance will occur no later than 18 months after submittal.

A. COMPLIANCE STATUS OF EACH AP	PLICABLE REQUIREMENT (Describe each applicable require	ement and determine	e its compliance status)
Cite and Describe the Applicable Requirement			Compliance status at time of application: In Compliance
			Not In Compliance
R METHODS USED TO DETERMINE CO	OMPLIANCE (Describe all methods you used to determine com	oliance with this rea	uirement)
	2.12 Elizabet (Sostilot di inclinato you doct to determine com	same will the req	
C. COMPLIANCE PLAN STATEMENTS	(Respond to one of these statements for this applicable requiremen	t)	
If in compliance at this time, I will continue to comply.	· · · · · · · · · · · · · · · · · · ·		For future-effective requirements. I I meet this requirement on a timely
Yes No	Yes No Expected Date//		Yes No
A. COMPLIANCE STATUS OF EACH AP	PLICABLE REQUIREMENT (Describe each applicable requir	ement and determine	e its compliance status)
	ribe the Applicable Requirement	Unit ID(s):	
			In Compliance
			Not In Compliance
3. METHODS USED TO DETERMINE CO	OMPLIANCE (Describe all methods you used to determine com	pliance with the requ	nirement)
			_
C. COMPLIANCE PLAN STATEMENTS	(Respond to one of these statements for this applicable requiremen	t)	
1. If in compliance at this time, I will continue to comply.	2. If not in compliance at this time, I will be in compliance by expected date of permit issuance.		For future-effective requirements. I I meet this requirement on a timely is.
Yes No	Yes No Expected Date//		Yes No

D. ADI	DITIONAL INFORMATION FOR COMPLIANCE PLAN STATEMENT #2	
	Complete this section if you answered "YES" to the second statement in Section C. Complete this section for each such applicable requirement. Identify the applicable requirement and describe the actions you will take prior to permit issuance to continuous compliance.	me
1.	Applicable Requirement.	
	Unit(s) Applicable Requirement	
2.	Narrative Description of how Source will Achieve Compliance.	
E. SCH	IEDULE OF COMPLIANCE	
	Complete this section if you answered "NO" to any of the statements in Section C. Complete this section for each such applicable requirement. Identify the emission unit and the applicable requirement, the reasons for noncompliance, and describe how the source will achieve compliance. If there are consent decrees or administrative orders that apply to this requirement, attach a copy of them to this form. Finally, all sources required to complete this section must include a detailed schedule of compliance.	
1.	Applicable Requirement.	
	Unit(s) Applicable Requirement	
2.	Reason for Noncompliance. Briefly explain why the source will not be in compliance at time of permit issuance or not meet effective requirements on a timely basis.)	future-
3.	Narrative Description of how Source will Achieve Compliance. Briefly explain what you will do to bring the source into c with this requirement.	ompliance
4.	Consent Decrees or Administrative Orders. Please attach a copy of any judicial consent decrees or administrative orders for applicable requirement.	this
5.	Schedule of Compliance . Provide a schedule of remedial measures, including an enforceable sequence of actions with milest to compliance, including a date for final compliance.	ones, leading
	Remedial Measure or Action	Date to be Achieved

INSTRUCTIONS: Complete sections E, F, and G once for each facility.

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F.	SCHEDULE	FOR	SUBMISSION	OF PROGRESS	REPORTS

This section need only be prepared if you are required to submit one or more schedules of compliance (by completing section E) or if an applicable requirement requires you to submit a progress report. For most sources, the time frame for submittal of progress reports will be at least every 6 months. One progress report may include information on multiple schedules of compliance.
Contents of Progress Report (describe)
Report Starting date/ Submittal Frequency
Contents of Progress Report (describe)
Report Starting date/ Submittal Frequency
G. SCHEDULE FOR SUBMISSION OF COMPLIANCE CERTIFICATIONS
This section must be prepared by every source. Indicate how often you are required to submit compliance certifications after your permit is issued and when the first one will be submitted. Compliance certifications are required to be submitted at least once per year during the term of the permit.
Frequency of submittal Beginning//
H. COMPLIANCE STATUS FOR ENHANCED MONITORING AND COMPLIANCE CERTIFICATION REQUIREMENTS
This section of the form must be completed for every source. Indicate compliance status for the requirement as a whole (to certify compliance with the requirement as a whole, you must be able to certify compliance with each individual requirement that can be categorized under this designation).
Enhanced Monitoring Requirements: In Compliance Not In Compliance
Compliance Certification Requirements: In Compliance Not In Compliance

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APPLICATION FORM CTAC - CERTIFICATION OF TRUTH, ACCURACY, AND COMPLETENESS BY RESPONSIBLE OFFICIAL

INSTRUCTIONS:

One copy of this form must be completed, signed, and sent with each submission of documents (i.e., application forms, including any updates to applications), and for every document required by a part 71 permit (e.g., annual compliance certification, 6-month monitoring reports, progress reports, and notices required by the terms of a part 71 permit).

Responsible Official. Identify the responsible of	fficial and provide contact information.				
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Name: (Last)	(First)	(Middle)			
					
Title		_			
Street or Post Office Box					
City S	State	-			
Telephone () Ext	Facsimile ()	_			
Certification of Truth, Accuracy and Completeness. The Responsible Official must sign this statement.					
I certify under penalty of law that, based on information and belief formed after reasonable inquiry, the statements and information contained in these documents are true, accurate and complete.					
Name (signed)					
Name (printed or typed)	Date:	//			