

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 APPLICABLE REQUIREMENT (Describe each applicable requirement and determine its compliance status)

Cite and Describe the Applicable Requirement	Unit ID(s):	Compliance status at time of application : <input type="checkbox"/> In Compliance <input type="checkbox"/> Not In Compliance
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B. METHODS USED TO DETERMINE COMPLIANCE (Describe all methods you used to determine compliance with this requirement)

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C. COMPLIANCE PLAN STATEMENTS (Respond to one of these statements for this applicable requirement)

1. If in compliance at this time, I will continue to comply. <input type="checkbox"/> Yes <input type="checkbox"/> No	2. If not in compliance at this time, I will be in compliance by expected date of permit issuance. <input type="checkbox"/> Yes <input type="checkbox"/> No Expected Date ____/____/____	3. For future-effective requirements. I will meet this requirement on a timely basis. <input type="checkbox"/> Yes <input type="checkbox"/> No
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INSTRUCTIONS: Complete sections E, F, and G once for each facility.

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 _____

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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 official and provide contact information.

Name: (Last) _____ (First) _____ (Middle) _____

Title _____

Street or Post Office Box _____

City _____ State _____ ZIP _____ - _____

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: ____/____/____