Form CP-01 COMPLIANCE PLAN, SCHEDULE, and CERTIFICATION - by EMISSION UNIT

(567 IAC 22.105(2)"h, i"; 567 IAC 22.203(2)"e")

1) Emission Unit: _____ 2) Requirement: _____

3a) Indicate the compliance status for the Previous year to date:
- ☐ In compliance. Go to item 4
- ☐ Not in compliance.

3b) Describe the noncompliance:

3c) Describe the methods used for determining compliance:

4a) Indicate the compliance status on the date of submittal:
- ☐ In compliance. Go to item 5.
- ☐ Not in compliance.

4b) Describe the non-compliance if different from 3b:

4c) Describe the methods used for determining compliance:

5) Check the appropriate statement below:

☐ For this Emission Unit the source is in compliance with the above listed requirement(s) and will continue to operate in compliance. Continue to item 7.

☐ For this Emission Unit the source will NOT be in compliance with the above listed requirement(s) at the time of permit issuance. A description of how compliance will be attained and a schedule for coming into compliance must be included in item 6 below.

☐ For the applicable requirement listed above, which will become effective during the permit term, the source will meet the requirements in a timely manner as described in item 6 below.

COMPLIANCE SCHEDULE

Complete the following item IF the source WILL NOT be in compliance with the requirement listed above at the time of permit issuance.

6) Propose corrective actions to resolve the noncompliance. Include a proposed schedule for completing steps in the corrective action and the means for making the schedule enforceable through monitoring, record-keeping, reporting, etc. Include a schedule for submitting Progress Reports to be submitted no less frequently than every six months.

Propose Corrective Actions to resolve the noncompliance	Propose a Schedule for completing each step in the corrective action	Propose how this schedule will be made Enforceable through monitoring, record-keeping, reporting, etc.

COMPLIANCE CERTIFICATION

7) The STATEMENT OF CERTIFICATION OF COMPLIANCE **MUST** be SIGNED and submitted with this application and any amendment, addition or modification of this section of the application.

☐ YES, the Statement of Certification of Compliance (PART 3) is attached.

8) Compliance certifications must be submitted at least annually during the term of the permit unless a more frequent schedule for submission is established in an applicable requirement. The following is the proposed schedule for submitting the Certification of compliance for this Emission Unit:

_____

9) **COMPLETE FORM CP-01 FOR EACH EMISSION UNIT** OR **FORM CP-02 FOR EACH APPLICABLE REQUIREMENT.**