



COMPLIANCE SCHEDULE AND PLAN FOR TITLE V PERMIT TO OPERATE
 NORTH DAKOTA DEPARTMENT OF ENVIRONMENTAL QUALITY
 DIVISION OF AIR QUALITY
 SFN 61008 (3-2019)

SECTION A1 – COMPLIANCE SCHEDULE AND PLAN

Will your facility be in compliance with all applicable requirements effective at the time of permit issuance? Yes No

If No, identify applicable requirement for which compliance is not achieved:

If No, provide a narrative description of how compliance will be achieved with this applicable requirement:

If No, provide a detailed schedule of compliance:

Regulation/Condition not in compliance with	Action	Date Expected

Frequency for submittal of progress reports (6-month minimum):	Starting Date of Progress Reports
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SECTION A2 – COMPLIANCE SCHEDULE AND PLAN

Will your facility be in compliance with all applicable requirements effective after the time of permit issuance? Yes No

If No, identify applicable requirement for which compliance will not be compiled with:

If No, provide a detailed schedule leading to compliance:

Regulation/Condition not in compliance with	Action	Date Expected

SECTION A3 – COMPLIANCE CERTIFICATION (METHOD OF COMPLIANCE)

Compliance Method Type <input type="checkbox"/> Monitoring <input type="checkbox"/> Recordkeeping	Compliance Method is Based On: <input type="checkbox"/> Compliance Assurance Monitoring (CAM) <input type="checkbox"/> Applicable Requirement <input type="checkbox"/> Gap-Filling Requirement
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SECTION A4 –METHOD OF COMPLIANCE REFERENCE TEST METHOD

Reference Test Method:

Reference Test Method Citation:

SECTION A5 –METHOD OF COMPLIANCE MONITORING

Monitoring Device Type: <input type="checkbox"/> Stack Test <input type="checkbox"/> Parameter Monitoring <input type="checkbox"/> CEM <input type="checkbox"/> Ambient Monitoring	Monitor Location Description:
Regulated Air Pollutant(s) Monitored:	Monitoring frequency and duration of sampling: (Example: every 15 min, 1 min instantaneous readings are taken to produce an hourly average.)

SECTION B1 –METHOD OF COMPLIANCE RECORDKEEPING

Data (Parameter) Being Recorded	Frequency of Reporting (6 mo, quarterly, etc.)

SECTION B2 –METHOD OF COMPLIANCE REPORTING

Data (Parameter) Being Recorded	Beginning Date (month/day/year)	Frequency of Reporting (6 mo, quarterly, etc.)

SECTION B3 –COMPLIANCE CERTIFICATION

Certification Parameter	Beginning Date (month/day/year)	Frequency of Submittal (6 mo, quarterly, etc.)

The air contaminant source identified in this application is in compliance with applicable monitoring and compliance certification requirements? Yes Not Applicable No--Describe Below:

Describe Below:
