

## APPLICATION FOR PART 71 FEDERAL OPERATING PROGRAM NAVAJO NATION ENVIRONMENTAL PROTECTION AGENCY AIR QUALITY CONTROL PROGRAM / OPERATING PERMIT PROGRAM



## FORM I-COMP – INITIAL COMPLIANCE PLAN & COMPLIANCE CERTIFICATION

**Instruction:** 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

For compliance plan purposes, assume permit issuance will occur no later than 18 months after submittal.

applicable requirement or compliance methods vary from unit to unit, prepare a separate form for each unique set of requirements, methods and units.

Cite and Describe the Applicable Requi			nd determine its compliance status)  Compliance Status at time of application	
			In Compliance	
			Not In Complianc	
R Mathads Usad To Datarmir	ne Compliance (Describe all methods used to det	omoino compliance vist	this requirement)	
Methods Used:	te Compilance (Describe an methods used to det	ermine compitance with	tuns requirement)	
C. Compliance Plan Statemen	47.75			
	ts ( Respond to one of these statements for this application 2. If not in compliance at this time, I will be		future effective requirements. I will	
C. Compliance Plan Statemen  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	e 3. For	future effective requirements. I will his requirement on a timely basis	
1. If in compliance at this time, I	2. If not in compliance at this time, I will b in compliance by expected date of permit	e 3. For		
1. If in compliance at this time, I	2. If not in compliance at this time, I will b in compliance by expected date of permit	e 3. For		
1. If in compliance at this time, I	2. If not in compliance at this time, I will b in compliance by expected date of permit	e 3. For		
1. If in compliance at this time, I	2. If not in compliance at this time, I will b in compliance by expected date of permit	e 3. For		
1. If in compliance at this time, I	2. If not in compliance at this time, I will b in compliance by expected date of permit	e 3. For		
1. If in compliance at this time, I	2. If not in compliance at this time, I will b in compliance by expected date of permit	e 3. For		

## NNEPA FORM I-COMP REV. 0.1 (2008)

A. Compliance Status of Each A	pplicable Requiremen	t (Describe each applicable rec	quirement and determine its compliance status)				
Cite and Describe the Applicable Rec	uirement	Unit ID(s)	Compliance Status at time of application				
			In Compliance				
			Not In Compliance				
B. Methods Used To Determine Compliance (Describe all methods used to determine compliance with this requirement)							
Methods Used:							
C. Compliance Plan Statements	(P. 1, 64						
1. If in compliance at this time, I	2. If not in compliance at		3. For future effective requirements. I will				
will continue to comply	in compliance by expecte issuance		meet this requirement on a timely basis				
	155 <b>441100</b>						

NNEDA FORM I COMP DEW 0.1 (2000)
NNEPA FORM I-COMP REV. 0.1 (2008) D. Additional Information for Compliance Statement # 2
Complete this section if you answered "Yes" to the <b>second statement in Section C</b> . Complete this section for each such applicable requirement. Identify the applicable requirement and describe the actions you will take prior to permit issuance to come into compliance  1. Applicable Requirement.
Unit(s) Applicable Requirement
2. Narrative description of how source will achieve compliance.
E. Schedule 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, attaché 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
<b>2. Reason for Noncompliance -</b> Briefly explain why the source will not be in compliance at time of permit issuance or meet future-effective requirements on a timely basis)
<b>3. Narrative description of how source will achieve compliance</b> — Briefly explain what you will do to bring the source into compliance with this requirement.

**4. Consent Decrees or Administrative Orders** – Please attach a copy of any judicial consent decrees or administrative orders for this applicable requirement.

## NNEPA FORM I-COMP REV. 0.1 (2008)

<b>5. Schedule of Compliance</b> – Provide a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance, including a date for final compliance.					
Remedial Measure	or Action	Date to be Achieved			
Instructions: Complete section 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 Staring date	Submittal Frequency				
Contents of Progress Report (describe)					
Report Starting date	Submittal Frequency				
G. Schedule for Submission of Compliance Certifications					
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			