



**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 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 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
		<p style="text-align: center;">In Compliance</p> <p style="text-align: center;">Not In Compliance</p>

B. Methods Used To Determine Compliance (Describe all methods used to determine compliance with this requirement)

Methods Used:

C. Compliance Plan Statements (Respond to one of these statements for this applicable requirement)

<p>1. If in compliance at this time, I will continue to comply</p>	<p>2. If not in compliance at this time, I will be in compliance by expected date of permit issuance</p>	<p>3. For future effective requirements. I will meet this requirement on a timely basis</p>
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D. Additional Information for Compliance 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 come into compliance

1. Applicable Requirement.

Unit(s)	Applicable Requirement
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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, 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
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2. Reason for Noncompliance - Briefly explain why the source will not be in compliance at time of permit issuance or meet future-effective requirements on a timely basis)

3. Narrative description of how source will achieve compliance – 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.

