



**MAJOR SOURCE OPERATING PERMIT APPLICATION
 COMPLIANCE PLAN AND COMPLIANCE CERTIFICATION**

1. FACILITY NAME:	
2. LIST ALL THE PROCESS EMISSION SOURCE (S) OR FUEL BURNING INSTALLATION (S) OR INCINERATOR (S) THAT ARE PART OF THIS APPLICATION.	
3. INDICATE THAT SOURCE (S) WHICH ARE CONTAINED IN THIS APPLICATION ARE PRESENTLY IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS, BY CHECKING THE FOLLOWING: _____ A. ATTACHED IS A STATEMENT OF IDENTIFICATION OF THE SOURCE (S) CURRENTLY IN COMPLIANCE. WE WILL CONTINUE TO OPERATE AND MAINTAIN THE SOURCE (S) TO ASSURE COMPLIANCE WITH ALL THE APPLICABLE REQUIREMENTS FOR THE DURATION OF THE PERMIT. _____ B. APC V 30 FORM (S) INCLUDES NEW REQUIREMENTS THAT APPLY OR WILL APPLY TO THE SOURCE (S) DURING THE TERM OF THE PERMIT. WE WILL MEET SUCH REQUIREMENTS ON A TIMELY BASIS.:	
4. INDICATE THAT THERE ARE SOURCE (S) THAT ARE CONTAINED IN THIS APPLICATION WHICH ARE NOT PRESENTLY IN FULL COMPLIANCE, BY CHECKING BOTH OF THE FOLLOWING: _____ A. ATTACHED IS A STATEMENT OF IDENTIFICATION OF THE SOURCE (S) NOT IN COMPLIANCE, NON - COMPLYING REQUIREMENT (S), BRIEF DESCRIPTION OF THE PROBLEM, AND THE PROPOSED SOLUTION. _____ B. WE WILL ACHIEVE COMPLIANCE ACCORDING TO THE FOLLOWING SCHEDULE:	
ACTION	DEADLINE
PROGRESS REPORTS WILL BE SUBMITTED: START DATE: _____ AND EVERY 180 DAYS THEREAFTER UNTIL COMPLIANCE IS ACHIEVED.	
5. STATE THE COMPLIANCE STATUS WITH ANY APPLICABLE ENHANCED MONITORING AND COMPLIANCE CERTIFICATION REQUIREMENTS THAT HAVE BEEN PROMULGATED UNDER SECTION 114 (a) (3) OF THE CLEAN AIR ACT AS OF THE DATE OF SUBMITTAL OF THIS APC FORM V.31.	
6. PAGE NUMBER:	REVISION NUMBER:
DATE OF REVISION:	

INSTRUCTIONS FOR APC FORM V.31
COMPLIANCE CERTIFICATION

SOURCES THAT ARE REQUIRED TO OBTAIN A PERMIT UNDER PARAGRAPH 1200-3-9-.02(11) OF TENNESSEE AIR POLLUTION CONTROL REGULATIONS, MUST COMPLETE AND RETURN THIS FORM, IF APPLICABLE. APPLICATIONS ARE INCOMPLETE UNLESS ALL APPLICABLE INFORMATION REQUESTED HEREIN IS SUPPLIED. FAILURE TO SUPPLY ANY ADDITIONAL INFORMATION REQUESTED BY THE TECHNICAL SECRETARY TO ENABLE HIM TO ACT ON THE APPLICATION MAY RESULT IN DENIAL OF THIS APPLICATION. IF THERE IS ADDITIONAL INFORMATION THAT WILL NOT FIT ON A FORM, PLEASE DECLARE THE INFORMATION ON ADDITIONAL SHEET(S) AND ATTACH IT TO THE BACK OF THE ORIGINAL.

ITEM 2 THIS ITEM SHOULD BE COMPLETED TO PROVIDE A CLEAR IDENTIFICATION OF ALL EMISSION SOURCES FOR WHICH COMPLIANCE CERTIFICATION IS BEING FILED.

ITEM 3 THIS ITEM IS TO SPECIFY THE SOURCE(S) THAT ARE IN COMPLIANCE.

ITEM 4 BRIEFLY DESCRIBE HOW COMPLIANCE WILL BE ACHIEVED. INCLUDE THE EQUIPMENT OR OPERATIONAL CHANGES NECESSARY TO COME INTO COMPLIANCE. FULLY DESCRIBE HOW APPLICABLE REQUIREMENTS WILL BE SATISFIED.

LIST THE SCHEDULE OF MEASURES LEADING TO COMPLIANCE WITH ALL REQUIREMENTS. INCLUDE REMEDIAL MEASURES AND MILESTONE EVENTS (e.g. LETTING OF CONTRACTS, START DATES FOR CONSTRUCTION OR INSTALLATION, DATES OF COMPLETION AND STARTUP, PERFORMANCE TESTS, SUBMITTAL OF TEST ANALYSIS AND RESULTS, COMPLETION OF OPERATOR TRAINING).

SUMMARIZE THE SCHEDULE FOR SUBMISSION OF PROGRESS REPORTS.

PLEASE NOTE THAT THE PROPOSED COMPLIANCE SCHEDULE MUST RESEMBLE AND BE AT LEAST AS STRINGENT AS THAT CONTAINED IN ANY JUDICIAL CONSENT DECREE OR ADMINISTRATIVE ORDER TO WHICH THE SOURCE IS SUBJECT.

ITEM 5 PLEASE FILL IN THIS ITEM IF THERE ARE APPLICABLE REQUIREMENTS THAT YOUR SOURCE(S) OR EMISSION UNIT(S) IS SUBJECT TO AT THE TIME OF SUBMITTAL OF THIS APPLICATION.

ITEM 6 PAGE NUMBER MUST BE FILLED IN. REVISION NUMBER AND DATE OF REVISION ARE TO BE FILLED IN ONLY IF THE INFORMATION ON THIS FORM IS BEING REVISED.

IF ANY ITEM ON THIS APPLICATION IS NOT APPLICABLE TO THIS FACILITY, THE ITEM MUST BE FILLED IN WITH "NOT APPLICABLE" OR "N/A".