



**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:

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