

COMPLIANCE PLAN (FORM 1101-I1)

DISTRICT: Butte County Air Quality Management District	➤ DISTRICT USE ONLY ◀
COMPANY NAME:	DISTRICT ID:
	FACILITY NAME:

I. PROCEDURE FOR USING FORM 1101-I1

☞ *This form shall be submitted as part of the Title V Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1101-I1), a Responsible Official shall identify whether the source identified in the Title V Application currently operates in compliance with all applicable federal requirements.*

II. APPLICABLE FEDERAL REQUIREMENTS

APPLICABLE FEDERAL REQUIREMENT	EMISSION UNIT or PERMIT NUMBER	IN COMPLIANCE (yes/no/exempt ¹)	EFFECTIVE DATE ²

¹ If exempt from applicable federal requirement, attach explanation for exemption.
² Indicate the date during the permit term that the applicable federal requirement will become effective.

COMPLIANCE PLAN (FORM 1101-I2)

III. COMPLIANCE CERTIFICATION

Under penalty of perjury, I certify the following:

- Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1101-II;
- Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1101-II, on a timely basis¹ ;
- Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1101-II, and I have attached a compliance plan schedule.²

Signature of Responsible Official

Date

1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule shall resemble, and be at least as stringent as that contained in any judicial consent decree or administrative order to which the source is subject. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.