

**GOVERNMENT OF PUERTO RICO/OFFICE OF THE GOVERNOR
ENVIRONMENTAL QUALITY BOARD**

TITLE V OPERATING PERMIT APPLICATION

4B - COMPLIANCE SCHEDULE

COMPLIANCE STATUS WITH RESPECT TO APPLICABLE REQUIREMENTS

EACH EMISSION SOURCE AT THIS FACILITY IS IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS AT THE TIME OF PERMIT ISSUANCE AND WILL CONTINUE TO COMPLY WITH THESE REQUIREMENTS FOR THE DURATION OF THE PERMIT.

YES NO (If No, complete 1 through 5 for each requirement for which compliance is not achieved) N/A

EACH EMISSION SOURCE AT THIS FACILITY WILL BE IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS (KNOWN OR REASONABLY ASCERTAINABLE AT THE TIME OF APPLICATION) TAKING EFFECT DURING THE PERMIT TERM ON A TIMELY BASIS.

YES NO (If No, complete 1 through 5 for each requirement for which compliance is not achieved) N/A

IS THIS SOURCE REQUIRED TO PREPARE AND REGISTER A RISK MANAGEMENT PLAN PURSUANT TO SECTION 112(r)?

YES NO

NON-COMPLIANT SOURCES

1. EMISSION UNIT/POINT ID NO.:
2. APPLICABLE REQUIREMENT(S) FOR WHICH COMPLIANCE IS NOT ACHIEVED:

3. NARRATIVE DESCRIPTION OF HOW COMPLIANCE WILL BE ACHIEVED WITH APPLICABLE REQUIREMENT(S):

4. DETAILED COMPLIANCE SCHEDULE:

<u>STEP(S)</u>	<u>DATE SCHEDULED</u>

5. SCHEDULE FOR SUBMISSION OF CERTIFIED PROGRESS REPORTS:
FREQUENCY OF SUBMITTAL _____ BEGINNING: ____ / ____ / ____
(minimum, every 6 months)