



## Air Pollution Control Permit Compliance Certification / Compliance Plan Form (Form CC / CP)

In accordance with Section 1406(c)(9) - Applications for initial air pollution control permits shall include a compliance plan pursuant to Section 1408 and compliance certification in accordance with Section 1409. In accordance with Section 1409, a compliance certification shall be submitted with each initial permit application, and at such other times as requested by the Administrator.

### A. Statement of Compliance with all Requirements

If the answer to any of the following questions is No, fill in sections C and D as appropriate.

1. The facility is in compliance with all applicable enhanced monitoring and compliance certification requirements.  
 Yes                       No
  
2. If the facility is currently in operation, the facility is now in compliance with all Applicable Requirements.  
 Yes                       No
  
3. This facility will be in compliance with all Applicable Requirements at the time of permit issuance (or initiation of operations for new sources) and will continue to comply with these requirements.  
 Yes                       No
  
4. This facility will meet all Applicable Requirements that take effect during the term of the permit on a timely basis.  
 Yes                       No

### B. Method of Compliance

Complete Form CCM for each specific and generic applicable requirement. If the methods of compliance for an applicable requirement vary from emissions unit to emission unit, complete a separate form for each set of methods.

Indicate how many different copies of Form CCM are included with this application. \_\_\_\_\_

### C. Description of Applicable Requirements for which the facility is not or will not be in compliance

Unit ID	Applicable Requirement	Description of how Compliance will be achieved

## D. Schedule of Compliance

Complete this section if the source is not in compliance with an applicable requirement, or will not be in compliance at permit issuance or if a detailed schedule is required by an applicable requirement, judicial consent decree or administrative order. For sources not in compliance, the schedule must contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance. You must include the date of final compliance in the schedule.

Unit ID(s)	Applicable Requirement	Remedial Measure or Action	Date Milestone or Action will be achieved

## E. Schedule of Submission of Compliance Certifications during the term of the Permit

Indicate how often you are required to submit compliance certifications and when the first one will be submitted. Compliance forms must be submitted at least once per year during the term of the permit, but may be required more often by an applicable requirement, when there is a schedule of compliance to remedy a violation, or at other times.

Frequency for submittal of compliance certifications                      Annually

Starting date for submittal of compliance certifications                            /      /       **One year after permit issuance.**

## F. Certification of Compliance with All Applicable requirements

This certification must be signed by a responsible official. Applications without a signed compliance certification will be incomplete.

**RESPONSIBLE OFFICIAL  
(as defined in §1101(kkk))**

Responsible Official Name

Name: (Last) \_\_\_\_\_ (First): \_\_\_\_\_ (MI): \_\_\_\_\_

Title: \_\_\_\_\_

Mailing Address (Street or P.O. Box): \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip Code: \_\_\_\_\_

Contact Number: \_\_\_\_\_ Email Address: \_\_\_\_\_

**CERTIFICATION OF COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS  
BY RESPONSIBLE OFFICIAL  
(pursuant to §1409 & §1203)**

I certify that based on information and belief formed after reasonable inquiry, the air pollution emission source identified in this application is:

In compliance with all applicable requirements.

NOT in compliance with all applicable requirements

Name (typed or clearly printed)

Name (Signature) \_\_\_\_\_ Date \_\_\_\_\_