

Instruction Sheet

DEP7007AA Compliance Schedule for Noncomplying Emission Units

This form is used for each emission unit not in compliance with all applicable requirements at the times of application. Emission units that are not in compliance with all applicable requirements at the time of application submittal, but plan on being in compliance before permit issuance (within 18 months of permit application submittal) are not required to complete this form. However, the agency may request that this form be completed if the permit is expected to be issued earlier than 18 months after application submittal.

Source Name: Enter the name of the facility.

KY EIS (AFS) #: Enter the Kentucky Emissions Inventory Section identification number of the facility. The KY EIS number follows the format: 21-____-_____. A new facility will not have a KY EIS number.

Permit #: Enter the permit number of the permitted facility. This number is found on the front page of the permit. A new facility will not have a permit number.

Agency Interest (AI) ID: Enter the agency interest number of the facility. This number is found on the front page of the permit. A new facility will not have an agency interest number.

Date: Enter the date the form was completed. If the form is being revised, enter the date the form was revised.

Section AA.1: Emission Unit Description

Emission Unit #: Enter the unique number used to identify the emission unit. If the emission unit is currently permitted, use the existing identification number.

Emission Unit Name: Enter the name or a description of the emission unit. Include the descriptor “fugitive” for processes that are fugitive emissions.

Construction Date: Enter the construction date.

Description: Enter a description of the emission unit. Attach a flow diagram.

Section AA.2: Listing of Applicable Requirements

List applicable requirements with which the emission unit does not comply.

Applicable Requirement: Enter the applicable requirement.

Applicable Regulation: Enter the applicable regulation.

Effective Compliance Date: Enter the effective compliance date.

Detailed Description of Methods Used to Achieve Compliance: Enter a detailed description of the methods used to achieve compliance.

Section AA.3: Intermediate Checkpoints

Completion Date: For each checkpoint listed, enter a completion date for the event.

State the means used to demonstrate overall compliance: List all means to demonstrate compliance with all applicable requirements for the emission unit.

Section AA.4: Notes, Comments, and Explanations

Use this sheet provide additional notes, comments, or explanations on the information provided in Sections AA.1, AA.2, and AA.3.