



SOUTHERN UTE INDIAN TRIBE - RESERVATION AIR PROGRAM
 APPLICATION FOR TRIBAL OPERATING PERMIT, 40 CFR PART 70
**APPLICATION FORM I-COMP - INITIAL COMPLIANCE PLAN &
 COMPLIANCE CERTIFICATION**



INSTRUCTIONS: Complete this form for each applicable and potentially applicable requirement as they may or may not apply to your facility now. For requirements that do not apply, state why. If different portions of an applicable requirement, or if compliance methods vary from unit to unit, prepare a separate form for each unique set of requirements, methods and units as necessary.

Facility Name:

Facility ID:

A. Compliance Status of Each Permit Term or Condition

Permit Term or Condition (Cite and Describe)	Unit ID(s)
Methods Used to Determine Compliance	
Compliance Status (at time of application)	
<input type="checkbox"/> In Compliance: if so, will you continue to comply up to permit issuance? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> This requirement has a future-effective date and will be met on timely basis or, for AOSs, upon implementation of the AOS <input type="checkbox"/> Not in Compliance	

Permit Term or Condition (Cite and Describe)	Unit ID(s)
Methods Used to Determine Compliance	
Compliance Status (at time of application)	
<input type="checkbox"/> In Compliance: if so, will you continue to comply up to permit issuance? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> This requirement has a future-effective date and will be met on timely basis or, for AOSs, upon implementation of the AOS <input type="checkbox"/> Not in Compliance	

Permit Term or Condition (Cite and Describe)	Unit ID(s)
Methods Used to Determine Compliance	
Compliance Status (at time of application)	
<input type="checkbox"/> In Compliance: if so, will you continue to comply up to permit issuance? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> This requirement has a future-effective date and will be met on timely basis or, for AOSs, upon implementation of the AOS <input type="checkbox"/> Not in Compliance	

B. Schedule of Compliance

N/A

Instructions: Complete this section for each requirement for which you checked "Not in Compliance" in section A or if you are required to submit a schedule of compliance by an applicable requirement. Also, attach a copy of any consent decrees or administrative orders for this requirement. Provide a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance, including a date for final compliance.

Permit Term or Condition (Cite and Describe)		Unit(s) not in compliance
Reason for Noncompliance	Narrative Description of how Compliance will be Achieved	
Schedule of Compliance		
Remedial Measures or Actions		Date to be achieved
<input type="checkbox"/> The facility is not in compliance at this time but will be by the expected date of permit issuance: _____ _____ _____		

Permit Term or Condition (Cite and Describe)		Unit(s) not in compliance
Reason for Noncompliance	Narrative Description of how Compliance will be Achieved	
Schedule of Compliance		
Remedial Measures or Actions		Date to be achieved
<input type="checkbox"/> The facility is not in compliance at this time but will be by the expected date of permit issuance: _____ _____ _____		

Permit Term or Condition (Cite and Describe)		Unit(s) not in compliance
Reason for Noncompliance	Narrative Description of how Compliance will be Achieved	
Schedule of Compliance		
Remedial Measures or Actions		Date to be achieved
<input type="checkbox"/> The facility is not in compliance at this time but will be by the expected date of permit issuance: _____ _____ _____		

E. Schedule for Submission of Progress Reports

N/A

Instructions: Complete this section only if you are required to submit one or more schedules of compliance in Section B or if an applicable requirement requires you to submit a progress report. If a schedule of compliance is required, your first progress report should start within 6 months of application submittal. One progress report may include information on multiple schedules of compliance.

Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____
Contents of Progress Reports (describe): _____ First Progress Report date: _____ Submittal Frequency (no less than every six months): _____

F. Schedule for Submission of Compliance Certifications

Instructions: Indicate when and how often you would prefer to submit compliance certifications during the term of your permit. Compliance certifications are required to be submitted at least once per year during the term of the permit

Frequency of submittal: _____	Beginning: _____
-------------------------------	------------------

E. Compliance Status for Enhanced Monitoring and Compliance Certification Requirements

Instructions: This section must be completed once by every source. To certify compliance with these, you must be able to certify compliance for every applicable requirement related to monitoring and compliance certification at every unit.

Enhanced Monitoring Requirements: <input type="checkbox"/> In Compliance <input type="checkbox"/> Not in Compliance	Compliance Certification Requirements: <input type="checkbox"/> In Compliance <input type="checkbox"/> Not in Compliance
--	---