|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **7 DE Admin. Code 1130**  **Title V State Operating Permit Program**  **Division of Air Quality** | | | | **AQM-1001Y** |
| **COMPLIANCE STATUS** | | FOR DEPARTMENT USE ONLY | | |
| I.D. NO.: | | |
| PERMIT NO.: | | |
| DATE: | | |
| SOURCE INFORMATION | | | | |
| 1. Source Name: | | | | |
| 2. Source Street Address: | | | | |
| 3. City: | 4. Date Form Prepared:   /  / | | 5. Source I.D. No.:  *(if known)* | |

|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| 6. EMISSIONS UNITS IN COMPLIANCE   |  |  |  | | --- | --- | --- | | **EMISSIONS POINT NO.** | **EMISSIONS UNIT NO.** | **EMISSIONS UNIT DESCRIPTION** | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  | |  |  |  |   The following emissions units are in compliance with all *Applicable Requirements*, and will continue to comply with such requirements during the permit: |
| 7. EMISSIONS UNITS IN COMPLIANCE, BUT SUBJECT TO FUTURE COMPLIANCE DATES   |  |  |  |  | | --- | --- | --- | --- | | **EMISSIONS POINT NO.** | **EMISSIONS UNIT NO.** | **EMISSIONS UNIT DESCRIPTION** | **FUTURE COMPLIANCE DATE** | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / |   The following emissions units, which are currently in compliance with all *Applicable Requirements*, will achieve on a timely basis and maintain, compliance with future compliance dates as they become applicable during the permit term: |

The Division of Air Quality requires each applicant for a permit to complete status form for each emissions unit regardless of its compliance status. The compliance status of each emissions unit must be stated, and compliance schedule form AQM-1001AA must be completed and submitted for emissions units in noncompliance at the time the permit is issued.

1

|  |  |
| --- | --- |
| **COMPLIANCE STATUS**  ***(Continued)*** | **AQM-1001Y** |
| ***(Continued)*** |
| 8. EMISSIONS UNITS NOT IN COMPLIANCE – COMPLIANCE TO BE ACHIEVED PRIOR TO PERMIT ISSUANCE   |  |  |  |  | | --- | --- | --- | --- | | **EMISSIONS POINT NO.** | **EMISSIONS UNIT NO.** | **EMISSIONS UNIT DESCRIPTION** | **DATE COMPLIANCE TO BE ACHIEVED** | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / | |  |  |  | /  / |   The following emissions units are not in compliance with all *Applicable Requirements* at the time of permit application; however, these emissions units will achieve compliance with all *Applicable Requirements* prior to permit issuance, and will continue to comply with such requirements during the permit term:  NOTE: For emissions units not in compliance, complete Form AQM-1001AA. | |
| 9. EMISSIONS UNITS NOT IN COMPLIANCE – COMPLIANCE WILL NOT BE ACHIEVED PRIOR TO PERMIT ISSUANCE   |  |  |  |  | | --- | --- | --- | --- | | **EMISSIONS POINT NO.** | **EMISSIONS UNIT NO.** | **EMISSIONS UNIT DESCRIPTION** | **DATE COMPLIANCE SCHEDULE TO BE ACHIEVED** | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  | |  |  |  |  |   The following emissions units are not in compliance with all *Applicable Requirements* at the time of permit issuance. Form AQM-1001AA must be submitted for emissions units not in compliance with all *Applicable Requirements* at the time of permit issuance. Form AQM-1001AA is submitted for the following emissions units:  NOTE: For emissions units not in compliance complete Form AQM-1001AA. | |

2