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| **7 DE Admin. Code 1130**  **Title V State Operating Permit Program**  **Division of Air Quality** | **AQM-1001Z** |

EMISSION UNIT #:

EMISSION POINT #:

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| **COMPLIANCE SCHEDULE FOR NONCOMPLYING EMISSIONS UNITS** | FOR DEPARTMENT USE, ONLY |
| I.D. NO.: |
| PERMIT NO.: |
| DATE: |

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| --- | --- | --- |
| SOURCE INFORMATION | | |
| 1. Source Name: | | |
| 2. Source Street Address: | | |
| 3. City: | 4. Date Form Prepared:   /  / | 5. Source I.D. No.:  *(if known)* |
| 6. Construction Permit No.:       *(if applicable)* | | |
| 7. Describe the Applicable Emissions Unit: | | |
| |  |  |  | | --- | --- | --- | | **DESCRIBE APPLICABLE REQUIREMENT** | **APPLICABLE REGULATION** | **EFFECTIVE COMPLIANCE DATE** | |  |  | /  / | |  |  | /  / | |  |  | /  / | |  |  | /  / | |  |  | /  / | |  |  | /  / |   8. Listing of Applicable Requirements with which the emissions unit does not comply: | | |
| 9. Detailed description of methods used to achieve compliance: | | |

This form shall be completed for each emissions unit which is not in compliance with all *Applicable Requirements* at the time of permit issuance.

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| **COMPLIANCE SCHEDULE FOR NONCOMPLYING EMISSIONS UNITS**  **(*Continued)*** | | **AQM-1001Z** |
| ***(Continued)*** |
| 10. INTERMEDIATE STEPS OR MILESTONES | DATE OF COMPLETION | |
| A. Preliminary evaluation of process changed completed: | /  / | |
| B. Binding agreement entered-into to alter emissions unit: | /  / | |
| C. Construction Permit applied-for for air pollution control equipment for this emissions unit, or equipment to replace this emissions unit: | /  / | |
| D. New equipment delivered to the source. If present equipment was altered, state such date alteration began: | /  / | |
| E. Construction of new equipment completed: | /  / | |
| F. Alteration of existing equipment completed: | /  / | |
| G. Emissions unit tested to demonstrate compliance with the *Applicable Requirements*: | /  / | |
| H. Other *(Describe)*: | /  / | |
| I. Other (Describe): | /  / | |
| J. Other (Describe): | /  / | |
| K. Equipment fully operational and in full compliance: | /  / | |
| 11. State the means used to demonstrated overall compliance: | | |

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