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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:       |
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| **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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