



ILLINOIS ENVIRONMENTAL PROTECTION AGENCY
 DIVISION OF AIR POLLUTION CONTROL -- PERMIT SECTION
 P.O. BOX 19506
 SPRINGFIELD, ILLINOIS 62794-9506

FOR APPLICANT'S USE

Revision #: _____
 Date: ____ / ____ / ____
 Page _____ of _____
 Source Designation: _____

COMPLIANCE PLAN/ SCHEDULE OF COMPLIANCE - ADDENDUM FOR NONCOMPLYING EMISSION UNITS	FOR AGENCY USE ONLY
	ID NUMBER:
	PERMIT #:
DATE:	

THIS ADDENDUM SHALL BE COMPLETED FOR EACH EMISSION UNIT WHICH IS NOT IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS AT THE TIME OF PERMIT ISSUANCE. IT SHALL RESEMBLE AND BE AT LEAST AS STRINGENT AS THAT CONTAINED IN ANY JUDICIAL CONSENT DECREE OR ADMINISTRATIVE ORDER TO WHICH THE SOURCE IS SUBJECT.

SOURCE INFORMATION	
1) SOURCE NAME:	
2) DATE FORM PREPARED:	3) SOURCE ID NO. (IF KNOWN):
4) CONSTRUCTION PERMIT NO. (IF APPLICABLE):	

GENERAL INFORMATION	
5) NAME AND FLOW DIAGRAM DESIGNATION OF THE NONCOMPLYING EMISSION UNIT:	
6a) LISTING OF APPLICABLE REQUIREMENTS WITH WHICH THE EMISSION UNIT DOES NOT COMPLY:	
APPLICABLE REQUIREMENT	APPLICABLE RULE
i) <input type="text"/>	<input type="text"/>
ii) <input type="text"/>	<input type="text"/>
iii) <input type="text"/>	<input type="text"/>
b) EXPLANATION OF WHY THE EMISSION UNIT IS NOT IN COMPLIANCE:	

THIS AGENCY IS AUTHORIZED TO REQUIRE THIS INFORMATION UNDER ILLINOIS REVISED STATUTES, 1991, AS AMENDED 1992, CHAPTER 111 1/2, PAR. 1039.5. DISCLOSURE OF THIS INFORMATION IS REQUIRED UNDER THAT SECTION. FAILURE TO DO SO MAY PREVENT THIS FORM FROM BEING PROCESSED AND COULD RESULT IN THE APPLICATION BEING DENIED. THIS FORM HAS BEEN APPROVED BY THE FORMS MANAGEMENT CENTER.

APPLICATION PAGE _____

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 294-CAAPP

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7) PROVIDE THE REMEDIAL MEASURES WHICH WILL BE USED TO BRING THE EMISSION UNIT INTO COMPLIANCE:

8) PROVIDE A SEQUENCE OF ACTIONS WITH DATES OF MILESTONES WHICH WILL LEAD TO COMPLIANCE OF THE EMISSION UNIT (PUT AN 'X' IN THE BOX OF EACH APPLICABLE EVENT):

	ACTUAL OR ANTICIPATED DATE OF COMPLETION (MONTH/YEAR)
<input type="checkbox"/> a) PRELIMINARY EVALUATION OF REMEDIAL ACTIONS COMPLETED	____ / ____
<input type="checkbox"/> b) BINDING AGREEMENT ENTERED INTO TO ALTER EMISSION UNIT	____ / ____
<input type="checkbox"/> c) CONSTRUCTION PERMIT APPLIED FOR AIR POLLUTION CONTROL EQUIPMENT FOR THIS EMISSION UNIT OR TO REPLACE THIS EMISSION UNIT	____ / ____
<input type="checkbox"/> d) NEW EQUIPMENT DELIVERED TO THE SOURCE. IF PRESENT EQUIPMENT WAS ALTERED, STATE THE DATE SUCH ALTERATION BEGAN	____ / ____
<input type="checkbox"/> e) CONSTRUCTION OF NEW EQUIPMENT COMPLETED	____ / ____
<input type="checkbox"/> f) ALTERATION OF EXISTING EQUIPMENT COMPLETED	____ / ____
<input type="checkbox"/> g) EMISSION UNIT TESTED TO DEMONSTRATE COMPLIANCE WITH THE APPLICABLE REQUIREMENTS	____ / ____
<input type="checkbox"/> h) OTHER (DESCRIBE):	____ / ____
<input type="checkbox"/> i) OTHER (DESCRIBE):	____ / ____
<input type="checkbox"/> j) OTHER (DESCRIBE):	____ / ____
<input type="checkbox"/> k) EQUIPMENT FULLY OPERATIONAL AND IN COMPLETE COMPLIANCE	____ / ____

9) EXPLAIN THE INITIAL MEANS WHICH WILL BE USED TO DEMONSTRATE COMPLIANCE AFTER REMEDIAL ACTIONS HAVE BEEN COMPLETED:

10) SCHEDULE FOR SUBMISSION OF CERTIFIED PROGRESS REPORTS (FORM 295-CAAPP)
NOTE: CERTIFIED PROGRESS REPORTS MUST BE SUBMITTED NO LESS FREQUENTLY THAN EVERY 6 MONTHS.

JUNE 30 AND DECEMBER 31 OF EACH YEAR

OTHER, SPECIFY DATES:
