

**San Luis Obispo County Air Pollution Control District  
Title V Compliance Plan and Certification Form**

This form must be submitted with any application for an initial Part 70 permit, reissuance of an existing Part 70 permit, and for any minor or significant Part 70 permit modification. Applications for a permit modification need only supply such information that is related to the proposed change.

1. Applicable Requirements. For each applicable requirement, provide the following information. Attach additional lists/sheets as necessary.

See attachment for the information requested below.

a. Identify the applicable requirement, its citation, and the emission unit to which it applies.  
\_\_\_\_\_.

b. Indicate compliance status:  yes  future effective  no (*attach compliance schedule*).

c. Describe the methods to be used to determine compliance. Attach a Compliance Assurance Monitoring (CAM) plan in accordance with 40CFR64, if applicable.

1) monitoring: \_\_\_\_\_.

2) recordkeeping: \_\_\_\_\_.

3) reporting: \_\_\_\_\_.

4) test methods: \_\_\_\_\_.

d. Propose a schedule for compliance certification submission during the permit term (no less frequently than annually). \_\_\_\_\_.

e. Describe the compliance status with any applicable enhanced monitoring and compliance certification requirements of §114(a)(3) of the Clean Air Act. \_\_\_\_\_.

f. If this source is required to prepare a risk management plan pursuant to §112(r) of the Clean Air Act, indicate the date that it was submitted to the County Environmental Health Department or include a compliance schedule for the submittal of such a plan. \_\_\_\_\_.

2. Compliance certification. Please check the applicable statements.

I certify that, based on information and belief formed after reasonable inquiry, the statement and information in this document and supplements are true, accurate, and complete; also,

a. If this application is for a minor Part 70 modification, that the modification meets the criteria for use of the minor Part 70 permit modification procedures; and that I have attached:

a suggested draft Part 70 permit that complies with the provisions of Rule 216.F;

b. This source will continue to comply with the applicable federal requirement(s) with which this source is in compliance as identified above or in the attachment;

c. This source will comply with the future-effective applicable federal requirement(s) as identified above or in the attachment, on a timely basis (*attach a compliance schedule for any requirement that includes a series of actions*);

d. This source is not in compliance with the applicable federal requirement(s), as identified above or in the attachment, and that I have attached:

a compliance plan schedule, and

a schedule for progress report submissions at no less than 6 month intervals.

Signature of Responsible Official \_\_\_\_\_ Date \_\_\_\_\_