
 <p style="text-align: center;"><b>APPLICATION FOR PART 71 FEDERAL OPERATING PROGRAM</b>  <b>NAVAJO NATION ENVIRONMENTAL PROTECTION AGENCY</b>  <b>NAVAJO NATION AIR QUALITY CONTROL PROGRAM</b></p> <p style="text-align: center;"><b>FORM I-COMP – INITIAL COMPLIANCE PLAN &amp; COMPLIANCE CERTIFICATION</b></p>	
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**Instruction:** There are 3 Pages to this form. On this page, complete sections A, B, and C for each applicable requirement. If different Portions of an applicable requirement or compliance methods vary from unit to unit, prepare a separate form for each unique set of requirements, methods and units. For compliance plan purposes, assume permit issuance will occur no later than 18 months after submittal.

**A. Compliance Status of Each Applicable Requirement** ( Describe each applicable requirement and determine its compliance status)

Cite and Describe the Applicable Requirement	Unit ID(s)	Compliance status at time of application <input type="checkbox"/> In Compliance <input type="checkbox"/> Not in Compliance
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**B. Methods Used To Determine Compliance** ( Describe all methods used to determine compliance with this requirement)

Methods Used:
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**C. Compliance Plan Statements** ( Respond to one of these statements for this applicable requirement)

1. If in compliance at this time, I will continue to comply  <input type="checkbox"/> Yes <input type="checkbox"/> No	2. If not in compliance at this time, I will be in compliance by expected date of permit issuance  <input type="checkbox"/> Yes <input type="checkbox"/> No   Expected Date ____/____/____.	3. For future effective requirements. I will meet this requirement on a timely basis  <input type="checkbox"/> Yes <input type="checkbox"/> No
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**C. Compliance Plan Statements** ( Respond to one of these statements for this applicable requirement)

1. If in compliance at this time, I will continue to comply  <input type="checkbox"/> Yes <input type="checkbox"/> No	2. If not in compliance at this time, I will be in compliance by expected date of permit issuance  <input type="checkbox"/> Yes <input type="checkbox"/> No   Expected Date ____/____/____.	3. For future effective requirements. I will meet this requirement on a timely basis  <input type="checkbox"/> Yes <input type="checkbox"/> No
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**D. Additional Information for Compliance Statement # 2**

Complete this section if you answered “Yes” to the second statement in Section C. Complete this section for each such applicable requirement. Identify the applicable requirement and describe the actions you will take prior to permit issuance to come into compliance

- 1. Applicable Requirement.**  
Unit(s) \_\_\_\_\_ Applicable Requirement
- 2. Narrative description of how source will achieve compliance.**

**E. Schedule of Compliance**

Complete this section if you answered “No” to any of the statements in Section C. Complete this section for each such applicable requirement. Identify the emission unit and the applicable requirement, the reasons for noncompliance and describe how the source will achieve compliance. If there are consent decrees or administrative orders that apply to this requirement, attaché a copy of them to this form. Finally, all sources required to complete this section must include a detailed schedule of compliance.

- 1. Applicable Requirement.**  
Unit(s) \_\_\_\_\_ Applicable Requirement
- 2. Reason for Noncompliance** - Briefly explain why the source will not be in compliance at time of permit issuance or meet future-effective requirements on a timely basis)
- 3. Narrative description of how source will achieve compliance** – Briefly explain what you will do to bring the source into compliance with this requirement.
- 4. Consent Decrees or Administrative Orders** – Please attach a copy of any judicial consent decrees or administrative orders for this applicable requirement.
- 5. Schedule of Compliance** – Provide a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance, including a date for final compliance.

Remedial Measure or Action	Date to be Achieved

Instructions: Complete section E, F and G once for each Facility

**F. Schedule for Submission of Progress Reports**

This section need only be prepared if you are required to submit one or more schedules of compliance (by completing section E) or if an applicable requirement requires you to submit a progress report. For most sources, the time frame for submittal of progress reports will be at least every 6 months. One progress report may include information on multiple schedules of compliance

Contents of Progress Report (describe)

Report Starting date \_\_\_\_\_ Submittal Frequency \_\_\_\_\_.

Contents of Progress Report (describe)

Report Starting date \_\_\_\_\_ Submittal Frequency \_\_\_\_\_.

**G. Schedule for Submission of Compliance Certifications**

This section must be prepared by every source. Indicate how often you are required to submit compliance certifications after your permit is issued and when the first one will be submitted. Compliance certifications are required to be submitted at least once per year during the term of the permit

Frequency of submittal \_\_\_\_\_ Beginning \_\_\_\_\_.

**H. Compliance Status for Enhanced Monitoring and Compliance Certifications Requirements**

This section of the form must be completed for every source. Indicate compliance status for the requirement as a whole (to certify compliance with the requirement as a whole, you must be able to certify compliance with each individual requirement that can be categorized under this designation).

Enhanced Monitoring requirements: \_\_\_\_\_ In Compliance \_\_\_\_\_ Not In Compliance

Compliance Certification Requirements: \_\_\_\_\_ In Compliance \_\_\_\_\_ Not In Compliance