

# FORM E4

## EMISSION SOURCE COMPLIANCE SCHEDULE

REVISED 09/22/16

NCDEQ/Division of Air Quality - Application for Air Permit to Construct/Operate

E4

### COMPLIANCE STATUS WITH RESPECT TO ALL APPLICABLE REQUIREMENTS

Will each emission source at your facility be in compliance with all applicable requirements at the time of permit issuance and continue to comply with these requirements?

YES

NO

If NO, complete A through F below for each requirement for which compliance is not achieved.

Will your facility be in compliance with all applicable requirements taking effect during the term of the permit and meet such requirements on a timely basis?

YES

NO

If NO, complete A through F below for each requirement for which compliance is not achieved.

If this application is for a modification of existing emissions source(s), is each emission source currently in compliance with all applicable requirements?

YES

NO

If NO, complete A through F below for each requirement for which compliance is not achieved.

A. Emission Source Description (Include ID NO.) \_\_\_\_\_

B. Identify applicable requirement for which compliance is not achieved:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

C. Narrative description of how compliance will be achieved with this applicable requirements:  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

D. Detailed Schedule of Compliance:

<u>Step(s)</u>	<u>Date Expected</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

E. Frequency for submittal of progress reports (6 month minimum):  
\_\_\_\_\_

F. Starting date of submittal of progress reports: \_\_\_\_\_