

04/19/2024

Patrice Surmeier Sable Offshore Corp. 12000 Calle Real Goleta, CA 93117

FID: 03170

Permit: P7R 08092 R11

SSID: 01482

Re: Part 70 Permit Renewal / Reevaluation Application 08092 R11

#### Dear Patrice Surmeier:

On April 19, 2024, the Santa Barbara County Air Pollution Control District (District) determined that your application for Part 70 Permit Renewal / Reevaluation (PT-70/Reeval) No. 08092 R11 for the reevaluation of the operating permit for the POPCO facility was complete. The District will make a decision to either issue or deny a permit for the application within 180 days from the completeness date or 180 days after lead agency approval of the project, whichever time period is longer.

Please include the Facility Identification (FID) and Permit numbers shown above on all correspondence regarding this permit application. If you have any questions, please call me at (805) 979-8317.

Sincerely,

Agnieszka Letts, Air Quality Engineer II

**Engineering Division** 

POPCO 03170 Project File cc:

Engr Chron File

\sbcapcd.org\shares\Groups\ENGR\WP\Oil&Gas\Major Sources\SSID 01482 Exxon - SYU Project\Permits - POPCO\Reevals\PTO 8092-R11\PT-70-Reeval 08092 R11 - Completeness - 4-19-2024











### General Permit Application Form -01

Santa Barbara County Air Pollution Control District 260 N. San Antonio Road, Suite A Santa Barbara, CA 93110-1315

1. A	1. APPLICATION TYPE (check all that apply):							
	<ul><li>✓ Per</li><li>✓ AT</li></ul>	tthority to Ope TC Modific TO Modific	erate (I ation		En	nission Reduction Corease in Production		
	Other (Specify)					8 1		
	Previo	us ATC/PT	O Nur	nber (if known)	PTO 8092			
	Are Title 5 Minor Modification Forms Attached? (this applies to Title 5 sources only and applies to all application types except ATCs and Emission Reduction Credits). Complete Title 5 Form -1302 A1/A2, B, and M. Complete Title 5 Form -1302 C1/C2, D1/D2, E1/E2, F1/F2, G1/G2 as appropriate. <a href="http://www.ourair.org/wp-content/uploads/t5-forms.pdf">http://www.ourair.org/wp-content/uploads/t5-forms.pdf</a>							
	Mail the	e complete	d appli	cation to the AI	PCD's Engineerir	ng Division at the ad	dress listed above.	
3. II	FILING FEE:  A \$420 application filing fee must be included with each application. The application filing fee is COLA-adjusted every July 1st. Please ensure you are remitting the correct current fee (the current fee schedule is available on the APCD's webpage at: <a href="http://www.ourair.org/district-fees">http://www.ourair.org/district-fees</a> ). This filing fee will not be refunded or applied to any subsequent application. Payment may also be made by credit card by using the Credit Card Authorization Form at the end of this application.  IS YOUR PROJECT'S PROPERTY BOUNDARY LOCATED OR PROPOSED TO BE LOCATED WITHIN 1,000 FEET FROM THE OUTER BOUNDARY OF A SCHOOL? If yes, and the project results in an emissions increase, submit a completed Form -03 (School Summary Form) <a href="http://www.ourair.org/wp-content/uploads/apcd-03.pdf">http://www.ourair.org/wp-content/uploads/apcd-03.pdf</a> \( \text{Yes} \) \( \text{No} \) \( \text{No} \) \( \text{No} \) \( \text{Yes} \) \( \text{No} \) \( \te							
I d I r c	4. DOES YOUR APPLICATION CONTAIN CONFIDENTIAL INFORMATION?  Yes No If yes, please submit with a redacted duplicate application which shall be a public document. In order to be protected from disclosure to the public, all information claimed as confidential shall be submitted in accordance with APCD Policy & Procedure 6100-020 (Handling of Confidential Information): <a href="http://www.ourair.org/wp-content/uploads/6100-020.pdf">http://www.ourair.org/wp-content/uploads/6100-020.pdf</a> , and meet the criteria of CA Govt Code Sec 6254.7. Failure to follow required procedures for submitting confidential information, or to declare it as confidential at the time of application, shall be deemed a waiver by the applicant of the right to protect such information from public disclosure. Note: Part 70 permit applications may contain confidential information in accordance with the above procedures, however, the content of the permit documents must be public (no redactions).							
				FOR APCD	USE ONLY		DA	ATE STAMP
	FID		3170	1	Permit No.	PT-70/Reeval 8		
	Project	t Name	POF	CO		<del>-</del> '	Rec'vd 3	3/18/2024
	Filing	Fee	\$491			202.E? YES / N	0	

CC #5983 Stephanie B Katers

#### **5. COMPANY/CONTACT INFORMATION:**

Owner Info		Yes    No    Use as Billing Contact?				
Company Name Pacific Offsho		ore Pipeline Company (POPCO)				
Doing Business As						
Contact Name	Trent Fontenot	Position/Title Director - Operations				
Mailing Address 12000 Calle I		zal				
City Goleta		State CA Zip Code 93117				
Telephone 80	)5-567-9501	Cell 832-444-4114 Email tfontenot@sableoffshore.com				
On anaton Info		Yes No Use as Billing Contact?				
Operator Info  Yes No Use as Billing Contact?  Company Name  Sable Offshore Corp.						
Doing Business As	Sabre offshore (					
Contact Name	Trent Fontenot Position/Title Director - Operations					
Mailing Address	12000 Calle Rea	al				
City Goleta		State CA Zip Code 93117				
Telephone 80	)5-567-9501	Cell 832-444-41 Email tfontenot@sableoffshore.com				
Authorized Agent I	ufo*	Yes No Use as Billing Contact?				
Company Name						
Doing Business As						
Contact Name		Position/Title				
Mailing Address						
City		State Zip Code				
Telephone		Cell Email				
	*Use this section if the application is not submitted by the owner/operator. Complete APCD Form -01A ( <a href="http://www.ourair.org/wp-content/uploads/apcd-01a.pdf">http://www.ourair.org/wp-content/uploads/apcd-01a.pdf</a> ). Owner/Operator information above is still required.					
SEND PERMITTIN	NG CORRESPO	NDENCE TO (check all that apply):				
⊠ Owner						
☐ Authorized Agent		Other (attach mailing information)				

APCD -01 (01/30/2020) Page 2 of 6

QUIPMENT LOCATION (Address):				
Specify the street address of the proposed or actual equipment lo	cation. If th	e location o	loes not have a	designated addre
please specify the location by cross streets, or lease name, UTM co				
Equipment Address 12000 Calle Real				
City Goleta State	e CA	Zip Code	e 93117	
Work Site Phone 8055679543				
○ Incorporated (within city limits)	city limits)	O Used a	t Various Loca	tions
Assessors Parcel No(s):				
DO LECT DESCRIPTION.				
ROJECT DESCRIPTION:	sa daaimad ahaa	maa in tha arr	istina namit A	ttaah a gamamata mad
(Describe the equipment to be constructed, modified and/or operated or the needed):	ie desired cha	nge in the ex	isting permit. A	macii a separate pag
Re-evaluation and renewal of Part 70 PTO 8092				
	D AGENCY	PERMIT	FOR THE PR	ROJECT
O YOU REQUIRE A LAND USE PERMIT OR OTHER LEADESCRIBED IN THIS APPLICATION?:  A. If yes, please provide the following information	D AGENCY	PERMIT	FOR THE PR	ROJECT
A. If yes, please provide the following information		PERMIT		
A. If yes, please provide the following information	D AGENCY	PERMIT	FOR THE PR	ROJECT  Permit Date
A. If yes, please provide the following information		PERMIT		
A. If yes, please provide the following information	ermit # onary authorit	ty to approve	Phone # a project. The left and determines	Permit Date  Permit Date  ad agency is swhat environment
* The lead agency is the public agency that has the principal discreti responsible for determining whether the project will have a significant review and environmental document will be necessary. The lead age	onary authorite effect on the effect on the effect will norm	ty to approve e environmentally be a city	Phone #  a project. The left and determines to or county plann	Permit Date  ead agency is swhat environment ing agency or simil
* The lead agency is the public agency that has the principal discreti responsible for determining whether the project will have a significant review and environmental document will be necessary. The lead age rather than the Air Pollution Control District.	onary authorite effect on the effect on the effect will norm	ty to approve e environmentally be a city	Phone #  a project. The left and determines to or county plann	Permit Date  ead agency is swhat environment ing agency or simil
* The lead agency is the public agency that has the principal discreti responsible for determining whether the project will have a significant review and environmental document will be necessary. The lead agency that has the lead agency rather than the Air Pollution Control District.  B. If yes, has the lead agency permit application been deemed complete a	onary authorite effect on the ency will norm	ty to approve e environmentally be a city of their com	Phone #  a project. The lent and determines to or county plann  appleteness letter	Permit Date  ead agency is swhat environment ing agency or similar attached?
* The lead agency is the public agency that has the principal discreti responsible for determining whether the project will have a significant review and environmental document will be necessary. The lead agency rather than the Air Pollution Control District.  B. If yes, has the lead agency permit application been deemed complete a CYes O No	onary authorite effect on the ency will norm	ty to approve e environmentally be a city of their com	Phone #  a project. The lent and determines to or county plann  appleteness letter	Permit Date  ead agency is swhat environment ing agency or simit attached?

6. GENERAL NATURE OF BUSINESS OR AGENCY:

Page 3 of 6

PROJ	JECT STATUS:					
A. D	Date of Equipment Installation	N/A				
equ		Violation (NOV) for not obtaining a perm we you installed this equipment without th ole per Rule 210.			C Yes	<b>(●</b> No
C. Is	this application being submitted	due to the loss of a Rule 202 exemption?		(	C Yes	<b>€</b> No
		multiple phases? If yes, attach a separate ding the associated timing, equipment and		ne nature and (	C Yes	<b>⑥</b> No
	this application also for a change orm -01T.	e of owner/operator? If yes, please also in	clude a complet	ed APCD	C Yes	€ No
APPL	ICANT/PREPARER STAT	TEMENT:				
operat require	or or an authorized agent (contra ed).	on also must sign the permit application. The actor/consultant) working on behalf of the on 42303.5 that all information contained	owner/operator	(an Authorized	Agent F	orm -01A
< T						
	Latrue Eurone	in		3/15/2024		
	Signa	ture of application preparer		Dat	ie	
	Patri	ce Surmeier	Sable Offsho	re Corp.		
	Print name of	application preparer	Eı	mployer name		
APPL:	remitting the current fee.) As	heck all that apply)  \$420. The application filing fee is COLA a convenience to applicants, the APCD w omplete the attached Credit Card Authorize	ill accept credit	card payments.	If you w	rish to use
$\boxtimes$	Existing permitted sources mathis box. Please deduct the fi	ay request that the filing fee be deducted f	rom their curren	t reimbursable o	deposits	by checkir
		er/Operator) attached if this application al rent permit. http://www.ourair.org/wp-co			and/or o	perator sta
		<i>form</i> ) attached if the project's property bouresults in an emissions increase. http://w				
	APCD's General APCD Infor	PCD for processing the application as ide mation Requirements List (http://www.sbe ummary Forms (http://www.ourair.org/pc	capcd.org/eng/dl	l/other/gen-info.	.pdf), and	d any of th
		Form) attached if this application was pre.g., contractor or consultant). This form s/apcd-01a.pdf				
		nitted according to APCD Policy & Proce er of right to claim information as confide		(Failure to follo	ow Polic	y and

#### 13. NOTICE OF CERTIFICATION:

All applicants must complete the following Notice of Certification. This certification must be signed by the Authorized Company Representative representing the owner/operator. Signatures by Authorized Agents will not be accepted.

#### **NOTICE of CERTIFICATION**

I, Trent Fontenot	, am employed by or represent	
Type or Print Name of Authorized Company Representative		

Type or Print Name of Business, Corporation, Company, Individual, or Agency

(hereinafter referred to as the applicant), and certify pursuant to H&SC Section 42303.5 that all information contained herein and information submitted with this application is true and correct and the equipment listed herein complies or can be expected to comply with said rules and regulations when operated in the manner and under the circumstances proposed. If the project fees are required to be funded by the cost reimbursement basis, as the responsible person, I agree that I will pay the Santa Barbara County Air Pollution Control District the actual recorded cost, plus administrative cost, incurred by the APCD in the processing of the application within 30 days of the billing date. If I withdraw my application, I further understand that I shall inform the APCD in writing and I will be charged for all costs incurred through closure of the APCD files on the project.

For applications submitted for Authority to Construct, modifications to existing Authority to Construct, and Authority to Construct/Permit to Operate permits, I hereby certify that all major stationary sources in the state and all stationary sources in the air basin which are owned or operated by the applicant, or by an entity controlling, controlled by, or under common control with the applicant, are in compliance, or are on approved schedule for compliance with all applicable emission limitations and standards under the Clean Air Act (42 USC 7401 et seq.) and all applicable emission limitations and standards which are part of the State Implementation Plan approved by the Environmental Protection Agency.

Completed By:	Patrice Surmeier		Title:	Sr. Regula	atory & Compliance Supervisor
Date:	3/15/2024	1	Phone:		805-567-9503
Signature of Aut	horized Company Representative	5	J.		

PLEASE NOTE THAT FAILURE TO COMPLETELY PROVIDE ALL REQUIRED INFORMATION OR FEES WILL RESULT IN YOUR APPLICATION BEING RETURNED OR DEEMED INCOMPLETE.

# STATIONARY SOURCE SUMMARY (Form 1302-A1)

APCD: Santa Barbara County Air Pollution Control District						
COMPANY NAME: Pacific Offshore Pipeline Company (POPCO)						
➤ APCD USE ONLY <	APCD IDS Processing ID:					
Application #: Application Filing Fee*:	Date Application Received:  Date Application Deemed Complete:					
I. SOURCE IDENTIFICATION						
Source Name: Pacific Offshore Pipeline Con	npany (POPCO)					
2. Four digit SIC Code: 1311 USE	PA AIRS Plant ID (for APCD use only):					
3. Parent Company (if different than Source Name): Paci	fic Offshore Pipeline Company (POPCO)					
4. Mailing Address of Responsible Official: 12000 Calle	Real, Goleta, CA 93117					
5. Street Address of Source Location (include Zip Code):	: 12000 Calle Real, Goleta, CA 93117					
6. UTM Coordinates (if required) (see instructions):						
7. Source located within: 50 miles of the state line	[ ] Yes [X] No					
50 miles of a Native American Nation	[ ] Yes [ ] No [X] Not Applicable					
8. Type of Organization: [X] Corporation [ ] Sole	Ownership [ ] Government					
[ ] Partnership [ ] Utilit	y Company					
9. Legal Owner's Name: Pacific Offshore Pipeline Comp	any (POPCO)					
10. Owner's Agent Name (if any): NA	Title: Telephone #:					
11. Responsible Official: Trent Fontenot Title: Director	or - Operations Telephone #: (805) 567-9501					
12. Plant Site Manager/Contact: Trent Fontenot Title:	Director - Operations Telephone #: (805) 567-9501					
13. Type of facility: Oil and Gas Processing Facility						
14. General description of processes/products: See Section	on 2 of Part 70 PTOs 8092					
15. Does your facility store, or otherwise handle, greater t	than threshold quantities of any substance on the Section 112(r) List of					
Substances and their Thresholds (see Attachment A)? [2	X ] Yes [ ] No <i>The facility is not subject to the RMP during the</i>					
preservation period and notified the EPA of de-registratio	<u>n on March 22, 2017</u> .					
16. Is a Federal Risk Management Plan [pursuant to Secti	on 112(r)] required? [ ] Not Applicable [X] Yes [ ] No					
(If yes, attach verification that Risk Management Plan is re Management Plan submittal.)  * Applications submitted without a filing fee will be returned	egistered with appropriate agency or description of status of Risk to the applicant immediately as "improper" submittals					

SBC APCD (4.03.06) Page \_\_\_\_\_\_ of \_\_\_\_

# STATIONARY SOURCE SUMMARY (Form 1302-A2)

APCD:		➤ APCD USE ONLY ≺			
Santa Barbara County Air Pollution Control District	APCD IDS Processing ID:				
COMPANY NAME: Sable Offshore Corp.	so	SOURCE NAME: Sable – POPCO			
II. TYPE OF PERMIT ACTION					
		CURRENT PERMIT (permit number)	EXPIRATION (date)		
☐ Initial SBCAPCD's Regulation XIII Application					
X Permit Renewal		8092			
☐ Significant Permit Revision*					
☐ Minor Permit Revision*					
☐ Administrative Amendment					
III. DESCRIPTION OF PERMIT ACTION  1. Does the permit action requested involve:  a: [] Portable Source [] Voluntary Emissions Caps [] Acid Rain Source [] Alternative Operating Scenarios [] Source Subject to MACT Requirements [Section 112]  b: [X] None of the options in 1.a. are applicable  2. Is source operating under a Title V Program Compliance Schedule? [] Yes [X] No					
<ol> <li>For permit modifications, provide a general description of the proposed permit modification:</li> <li>This application is being submitted for permit re-evaluation and renewal for Part 70 PTO 8092.</li> </ol>					
*Requires APCD-approved NSR permit prior to a permit revision	n sub	mittal			

SBC APCD (4.03.06) Page \_\_\_\_\_ of \_\_\_\_

# CERTIFICATION STATEMENT (Form 1302-M)

CD: ta Barbara County Air Pollution Control District	➤ APCD USE ONLY <  APCD IDS PROCESSING ID:  SOURCE NAME: Sable – POPCO			
MPANY NAME: le Offshore Corp.				
or attachments that are not identified below, please id	ments that are part of your application. If the application contains the lentify these attachments in the blank space provided below. Reviewments that need to be included in a complete application.			
Forms included with application	Attachments included with application			
X Stationary Source Summary Form X Total Stationary Source Emission Form X Compliance Plan Form X Compliance Plan Certification Form X Exempt Equipment Form X Certification Statement Form List other forms or attachments  [ ] check here if additional forms listed on back	Description of Operating ScenariosSample emission calculationsFugitive emission estimatesList of Applicable requirementsDiscussion of units out of compliance with applicable federal requirements and, if required, submit a schedule of ComplianceFacility schematic showing emission pointsNSR PermitPSD PermitPSD PermitCompliance Assurance monitoring protocolsRisk management verification per 112(r)			
I certify under penalty of law, based on informatic contained in this application, composed of the for complete.	on and belief formed after reasonable inquiry, that the informat ns and attachments identified above, are true, accurate, and			
•	ed in SBCAPCD's Regulation XIII, Rule 1301 or USEPA's 40 C			
Signature of Responsible Official	Date_ 3/15/2024			

SBC APCD (4.03.06) Page \_\_\_\_\_ of \_\_\_\_

Print Name of Responsible Official: Trent Fontenot

Title of Responsible Official and Company Name: <u>Director - Operations</u>

# **CERTIFICATION STATEMENT** (Form 1302-M continued)

APCD:	➤ APCD USE ONLY <
Santa Barbara County Air Pollution Control District	APCD IDS PROCESSING ID:
COMPANY NAME: Sable Offshore Corp.	SOURCE NAME: Sable – POPCO

List Other Forms or Attachments (cont.)	

SBC APCD (4.03.06) Page \_\_\_\_\_\_ of \_\_\_\_

### TOTAL STATIONARY SOURCE EMISSIONS (Form 1302-B)

APCD:	➤ APCD USE ONLY <
Santa Barbara County Air Pollution Control District	APCD IDS Processing ID:
COMPANY NAME: Sable Offshore Corp.	SOURCE NAME: Sable- POPCO

#### I. TOTAL STATIONARY SOURCE EMISSIONS

Provide a brief description of operating scenario:

POLLUTANT  *  (name)	EMISSIONS (tons per year)	PRE-MODIFICATION  EMISSIONS  (tons per year)	EMISSIONS CHANGE (tons per year)
No change is	emissions requested for this renewa	l application	

<sup>\*</sup> Emissions for all pollutants for which the source is major and for all NSPS/MACT-regulated air pollutants must be reported. HAP emissions must be determined, and those exceeding one ton per year from any emission unit category must also be quantified; if less than one ton per year, just list the HAPs emitted by name.

SBC APCD (4.03.06) Page \_\_\_\_\_\_ of \_\_\_\_\_

### EXEMPT EMISSIONS UNITS (Form 1302-H)

APCD: Santa Barbara County Air Pollution Control District	➤ APCD USE ONLY <apcd id:<="" ids="" processing="" th=""></apcd>		
COMPANY NAME: Sable Offshore Corp.	SOURCE NAME: Sable- POPCO		
Are you claiming any emitting activities to be insignificant? (See definition at bottom of page)			

#### I. ACTIVITIES CLAIMED TO BE INSIGNIFICANT (Attach supporting calculations)

YES \_ x \_ NO \_\_\_\_

Activity	Description of Activity/Emission Units	Potential to Emit for each Pollutant		
See existing insignificant a	See existing insignificant activity list/discussion in current permit. Table 5.9 - Estimate Exempt Emissions			

Insignificant activities are defined in APCD Rule 1301 (definitions). For an activity to be considered insignificant emissions cannot exceed 2 tons per year potential to emit (PTE) any criteria pollutants, and 0.5 tons per year for any regulated HAP.

Note: Insignificant activities are not exempt from Part 70 requirements/permits.

SBC APCD (4.03.06) Page \_\_\_\_\_ of \_\_\_\_

### COMPLIANCE PLAN (Form 1302-I1)

APCD:	➤ APCD USE ONLY <
Santa Barbara County Air Pollution Control District	APCD IDS Processing ID:
COMPANY NAME: Sable Offshore Corp.	SOURCE NAME: Sable- POPCO

#### I. PROCEDURE FOR USING FORM 1302-I

This form shall be submitted as part of the SBCAPCD's Regulation XIII Application. The Responsible Official shall identify the applicable federal requirement(s) to which the source is subject. In the Compliance Plan (Form 1302-I), a Responsible Official shall identify whether the source identified in the SBCAPCD's Regulation XIII Application currently operates in compliance with all applicable federal requirements.

#### II. APPLICABLE FEDERAL REQUIREMENTS

Applicable Feder Regulatory Reference <sup>2</sup>	ral Requirement <sup>1</sup> Regulation Title <sup>2</sup>	Affected Emission Unit	In compliance? (yes/no/exempt³)	Effective Date <sup>4</sup>
See Section 3 of existing P	art 70 PTO 8092			
40 CFR Part 63 Subpart ZZZZ	NESHAP for Stationary Reciprocating Internal Combustion Engines	Emergency electrical generator engines (2) Firewater Pumps (2)	Yes	3/9/2011
40 CFR Part 63 Subpart DDDDD	NESHAP for Major Sources: Industrial, Commercial and Institutional Boilers & Process Heaters	Boiler B-801A and B-801B	Yes	3/21/2012
40 CFR 63 Subpart HH	NESHAP from Oil and Natural Gas Production Facilities	Ancillary Equipment	Yes	8/16/2012
40 CFR 60 Supart 0000	NSPS for Crude Oil and Natural Gas Production, Transmissions and Distribution	Compressors, Storage Vessels and Sweetening Unit	Yes	8/16/2012

- 1 Review APCD SIP Rules, NSPS, NESHAPS, and MACTs.
- 2 Regulatory Reference is the abbreviated citation (e.g. 40 CFR 60 Subpart OOO, APCD Rule 325.H) and Title is the prosaic title (e.g. NSPS Standards of Performance for Nonmetallic Mineral Processing Plants, Crude Oil Production and Separation, Inspection)
- 3 If exempt from applicable federal requirement, include explanation for exemption.
- 4 Indicate the date during the permit term that the applicable federal requirement will become effective for the emission unit.

Other Applicable Federal Requirements <sup>5</sup>	Affected Emission Unit	In compliance?	Effective Date
See existing Part 70 PTO 8092	See Permit	Yes	3/1/2013

<sup>5</sup> All environmentally significant permit conditions -- such as emission, operation, and throughput limitations or compliance monitoring conditions associated with such limitations -- listed in all authority to construct (ATC) permits issued to the Part 70 source are also applicable requirements.

SBC APCD (4.03.06) Page \_\_\_\_\_ of \_\_\_\_

<sup>\*\*\*</sup> If more than one page is used, please ensure that "Santa Barbara APCD", stationary source name and "Form 1302-I1" appear on each page. \*\*\*

### (Form 1302-I2)

APCD:	➤ APCD USE ONLY <	
Santa Barbara County Air Pollution Control District	APCD IDS Processing ID:	
COMPANY NAME: Sable Offshore Corp.	SOURCE NAME: Sable- POPCO	

#### III. COMPLIANCE CERTIFICATION

#### Under penalty of perjury, I certify the following:

Based on information and belief formed after reasonable inquiry, the source identified in this application will continue to comply with the applicable federal requirement(s) with which the source is in compliance identified in form 1302-I1;

Based on information and belief formed after reasonable inquiry, the source identified in this application will comply with the future-effective applicable federal requirement(s) identified in form 1302-I1, on a timely basis<sup>1</sup>;

Based on information and belief formed after reasonable inquiry, the source identified in this application is not in compliance with the applicable federal requirement(s), identified in form 1302-I1, and I have attached a compliance plan schedule.<sup>2</sup>

Signature of Responsible Official

15 March 2024

Date

- 1. Unless a more detailed schedule is expressly required by the applicable federal requirement.
- 2. At the time of expected permit issuance, if the source expects to be out of compliance with an applicable federal requirement, the applicant is required to provide a compliance schedule with this application, with the following exception. A source which is operating under a variance that is effective for less than 90 days need not submit a Compliance Schedule. For sources operating under a variance, which is in effect for more than 90 days, the Compliance Schedule is the schedule that was approved as part of the variance granted by the hearing board.

The compliance schedule shall contain a schedule of remedial measures, including an enforceable sequence of actions with milestones, leading to compliance with this applicable federal requirement. For sources operating under a variance, the compliance schedule is part of the variance granted by the hearing board. The compliance schedule 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. For sources not operating under a variance, consult the Air Pollution Control Officer regarding procedures for obtaining a compliance schedule.