

Title V
Form 500-C2

SOUTH COAST AIR QUALITY MANAGEMENT DISTRICT
Non-Compliant Operations Report and Part 70 Compliance Schedule/Plan
and Quality Improvement Plan - QIP

Facility Name: _____ Date: _____ Revision? Facility ID: _____
(mo/day/yr)

Section I - Non-Compliant Operations Report

1. **Facility applying for initial Title V permit:** This facility has not been issued an initial Title V permit. The table below describes the non-compliant operations and the applicable requirements. The variance case number is also noted.
2. Facility has been issued an initial Title V permit:
 - a. This facility has experienced non-compliant operations as described below but achieved compliance with the applicable requirements on _____ [mo/day/year].
 - b. This facility continues to experience non-compliance with the applicable requirements as described below. The Case Number for the approved Alternative Operating Conditions (AOC) is noted.

Device or Application Number	Applicable Requirement* (Rule or Permit Condition Number)	Federally Enforceable Requirement?	(Including any Notices of Violation Issued) Describe Non-Compliant Operations (Attach additional sheets as needed.)	Variance or AOC Case Number (Attach copy of document.)
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		
		Yes <input type="radio"/> No <input type="radio"/>		

*Only list the applicable requirement with which the operation is not in compliance.

Section II - Part 70 Compliance Schedule/Plan and QIP

Describe How Compliance Was or Will Be Achieved	Compliance Schedule	
	Date (mo/day/yr)	Remedial Measures & Milestones

Section III - Progress Report Schedule

1. Certified progress reports will be submitted according to the following schedule (Check a or b and complete c.):
 - a. Semi-annually
 - b. More frequently as specified
 - c. Submittal dates: 1) _____ 2) _____ 3) _____ 4) _____
(mo/day/yr) (mo/day/yr) (mo/day/yr) (mo/day/yr)

Title V
Instructions for
Form 500-C2

Application Instructions for
Non-Compliant Operations Report and Compliance Plan and Quality
Improvement Plan (QIP)

To complete this application, type or print the information in the appropriate blanks.

Complete this form for any equipment not operating in compliance with federally-enforceable, applicable requirements or will not be in compliance when the Title V permit is issued. A separate Form 500-C2 should be completed for each process or system that is not in compliance with all applicable requirements. (For initial or Renewal Title V application submittal, attach all completed Forms 500-C2 to Form 500-C1.)

Facility ID: Complete only if your facility has been issued an identification or ID number by the AQMD. If not, leave these boxes blank. An ID number will be assigned when the application is submitted.

Revision: Check this box if this submittal is a revision to a previous report.

Section I - Non-Compliant Operations Report

Device or Application Number: For RECLAIM facilities, the device number information can be found in the permit under Section D: Facility Description and Equipment Specific Conditions. Non-RECLAIM facilities shall refer to the existing application number. In the event that there are no numbers assigned to a device because of an addition or modification to a facility, indicate this in the appropriate spaces provided on the form by inserting the word "new." Upon application approval, the AQMD will assign these numbers and, subsequently, they will be added to the permit for future reference.

Applicable Requirement: Cite the rule number and section and the date of the rule version (e.g., Rule 1130 (b)(5), 08/02/91), or the permit condition with which the device currently is not in compliance.

Federally Enforceable Requirement: For each rule, indicate whether the applicable version is federally enforceable.

Describe Non-Compliant Operations: For each device that is identified as not in compliance according to applicable requirements, describe in detail the circumstances and parameters of the non-compliance. Attach additional sheets as needed. If one or more Notices of Violation were issued, enter the Notice numbers and the descriptions of the violations here.

Variance or Alternative Operating Condition Case Number: When applicable, provide the case number and attach a copy of any active variance or alternative operating condition granted by the AQMD Hearing Board for the non-compliant equipment.

Section II - Part 70 Compliance Schedule/Plan and QIP

A compliance plan is required for any device that is expected to not be operating in compliance when the Title V permit is scheduled to be issued. Provide a detailed schedule of compliance including remedial measures (including an enforceable sequence of actions with milestones) leading to compliance. This compliance schedule should resemble, and is at least as stringent as, that contained in any judicial consent decree or administrative order to which your facility is subject.

Describe How Compliance Was or Will Be Achieved: Describe in detail all remedial measures that the facility has taken or will take to bring the equipment into compliance. Attach additional sheets as needed.

Compliance Schedule: List each remedial measure and milestone and the date when the action was or will be completed, in chronological order.

Section III - Progress Report Schedule

Provide a schedule of due dates for progress reports beginning after the scheduled date that the Title V permit will be issued. The frequency of reporting must be at least every six months. Skip this section if compliance has already been achieved for device(s) listed in Section I.